

Total Reserved Funds:

Fiscal Year 2000

DANIEL W. HYNES FISCAL RESPONSIBILITY REPORT CARD

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	Local Gov	ernment Profile		
Unit Name: Sado	orus Village		County: CH	AMPAIGN
Population:	450 Equalized Assessed Va	aluation: \$3,	186,550 Unit C	ode: 010/090/32
Appropriation or	Budget: \$96,630	Accountin	g Method: Cash	With Assets
Employees: F	ull Time: Part Time:	4	Salaries Paid	\$34,255
Data Category:	MUNICIPALITIES		Fiscal Year E	and: 4/30/00
Data Range:	Population Between 0 and 1,000			•
		Blended Compo	onent Units Include	ed:
	Fiscal In	ndicators		
General and	Special Funds	Amounts	Averages	Medians
Beginning Fur	nd Balance for FY 00:	\$170,779	\$174,258	\$117,154
Per Capita Beg	ginning Fund Balance:	\$380	\$461	\$312
Revenue Colle	ected During FY 00:	\$111,918	\$170,812	\$101,575
Expenditures	During FY 00:	\$89,131	\$160,522	\$85,179
Per Capita Rev	venue:	\$249	\$376	\$239
Per Capita Exp	penditures:	\$198	\$353	\$205
Revenues ove	r (under) Expenditures:	\$22,787	\$10,436	\$11,236
Ratio of Fund	Balance to Expenditures:	217.17%	272.81%	148.60%
Ending Fund E	Balance for FY 00:	\$193,566	\$189,057	\$132,634
Per Capita End	ding Fund Balance:	\$430	\$492	\$327

Debt	<u>Amounts</u>	Averages	<u>Medians</u>
Outstanding Debt for FY 00:	\$82,000	\$273,669	\$35,000
Per Capita Debt:	\$182	\$641	\$87
General Obligation Debt over EAV:	0.00%	0.55%	0.00%

\$14,911

General Obligation Debt over EAV.	0.00%	0.3376	0.00%
Enterprise Funds	Amounts	<u>Averages</u>	Medians
Beginning Retained Earnings for FY 00:	\$68,161	\$292,312	\$79,337
Per Capita Beginning Retained Earnings for FY 00:	\$151	\$646	\$202
Revenue Collected During FY 00:	\$48,963	\$128,161	\$57,799
Expenditures During FY 00:	\$58,241	\$108,879	\$57,289
Per Capita Revenue:	\$109	\$276	\$140
Per Capita Expenditures:	\$129	\$227	\$139
Operating Income (loss):	-\$9,278	\$19,151	\$
Ratio of Retained Earnings to Expenditures:	101.10%	268.22%	145.42%
Ending Retained Earnings for FY 00:	\$58,883	\$316,596	\$91,743
Per Capita Ending Retained Earnings:	\$131	\$706	\$221



FISCAL RESPONSIBILITY REPORT CARD

Local Gov	vernment Profile		
Unit Name: Sailor Springs Village		County: CL	AY
Population: 136 Equalized Assessed V	aluation: \$2	215,971 Unit C	Code: 013/030/32
Appropriation or Budget: \$17,465	Accounting	g Method: Cash	
Employees: Full Time: Part Time:		Salaries Paid	
Data Category: MUNICIPALITIES			
ÿ ,		Fiscal Year	E nd: 5/31/00
Data Range: Population Between 0 and 1,000	Dl. J. J. C.	4 TJ *4 T1 J	. J.
	_	nent Units Includ	ea:
Fiscal I	ndicators		
General and Special Funds	Amounts	<u>Averages</u>	Medians
Beginning Fund Balance for FY 00:	\$23,667	\$174,258	\$117,154
Per Capita Beginning Fund Balance:	\$174	\$461	\$312
Revenue Collected During FY 00:	\$17,574	\$170,812	\$101,575
Expenditures During FY 00:	\$20,766	\$160,522	\$85,179
Per Capita Revenue:	\$129	\$376	\$239
Per Capita Expenditures:	\$153	\$353	\$205
Revenues over (under) Expenditures:	-\$3,192	\$10,436	\$11,236
Ratio of Fund Balance to Expenditures:	98.60%	272.81%	148.60%
Ending Fund Balance for FY 00:	\$20,475	\$189,057	\$132,634
Per Capita Ending Fund Balance:	\$151	\$492	\$327
Total Reserved Funds:	\$	\$14,911	\$
<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 00:	\$	\$273,669	\$35,000
Per Capita Debt:	\$	\$641	\$87
General Obligation Debt over EAV:	0.00%	0.55%	0.00%
Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 00:	\$	\$292,312	\$79,337
Per Capita Beginning Retained Earnings for FY 00:	\$	\$646	\$202
Revenue Collected During FY 00:	\$	\$128,161	\$57,799
Expenditures During FY 00:	\$	\$108,879	\$57,289
Per Capita Revenue:	\$	\$276	\$140
Per Capita Expenditures:	\$	\$227	\$139
Operating Income (loss):	\$	\$19,151	\$
Ratio of Retained Earnings to Expenditures:	0.00%	268.22%	145.42%
Ending Retained Earnings for FY 00:	\$	\$316,596	\$91,743
Per Capita Ending Retained Earnings:	\$	\$706	\$221



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD **DATA SUMMARY**

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Local Gov	ernment Profile		
Unit Name: Sainte Marie Village		County: JA	SPER
Population: 350 Equalized Assessed Va	aluation: \$1,9	992,350 Unit (Code: 040/025/32
Appropriation or Budget: \$127,825			With Assets
Employees: Full Time: Part Time:	2	Salaries Paid	d: \$8,426
Data Category: MUNICIPALITIES		Fiscal Year	End: 4/30/00
Data Range: Population Between 0 and 1,000			
	Blended Compo	nent Units Includ	led:
Fiscal In	ndicators		
General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 00:	\$348,105	\$174,258	\$117,154
Per Capita Beginning Fund Balance:	\$995	\$461	\$312
Revenue Collected During FY 00:	\$78,345	\$170,812	\$101,575
Expenditures During FY 00:	\$22,116	\$160,522	\$85,179
Per Capita Revenue:	\$224	\$376	\$239
Per Capita Expenditures:	\$63	\$353	\$205
Revenues over (under) Expenditures:	\$56,229	\$10,436	\$11,236
Ratio of Fund Balance to Expenditures:	1443.90%	272.81%	148.60%
Ending Fund Balance for FY 00:	\$319,334	\$189,057	\$132,634
Per Capita Ending Fund Balance:	\$912	\$492	\$327
Total Reserved Funds:	\$	\$14,911	\$
<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 00:	\$60,000	\$273,669	\$35,000
Per Capita Debt:	\$171	\$641	\$87
General Obligation Debt over EAV:	0.00%	0.55%	0.00%
Enterprise Funds	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$153,728	\$292,312	\$79,337
Per Capita Beginning Retained Earnings for FY 00:	\$439	\$646	\$202
Revenue Collected During FY 00:	\$48,838	\$128,161	\$57,799
Expenditures During FY 00:	\$60,215	\$108,879	\$57,289
Per Capita Revenue:	\$140	\$276	\$140
Per Capita Expenditures:	\$172	\$227	\$139
Operating Income (loss):	-\$11,377	\$19,151	145 4004
Ratio of Retained Earnings to Expenditures:	377.57%	268.22%	145.42%
Ending Retained Earnings for FY 00:	\$227,351	\$316,596	\$91,743

\$650

\$221



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD DATA SUMMARY

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Local Government Profile			
Unit Name: Salem City		County: MA	ARION
Population: 7,800 Equalized Assessed Va	aluation: \$50,9	965,457 Unit C	Code: 058/055/30
Appropriation or Budget: \$13,223,678			ified Accrual
			
Employees: Full Time: 85 Part Time:	20	Salaries Paid	
Data Category: MUNICIPALITIES		Fiscal Year l	End: 4/30/00
Population Between 1,000 and 25,000			
	Blended Compo	nent Units Includ	ed: 1
Fiscal In	ndicators		
General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 00:	\$2,583,664	\$2,182,499	\$1,012,303
Per Capita Beginning Fund Balance:	\$331	\$357	\$275
Revenue Collected During FY 00:	\$4,356,332	\$3,755,056	\$1,806,951
Expenditures During FY 00:	\$4,019,137	\$3,440,568	\$1,631,064
Per Capita Revenue:	\$559	\$545	\$451
Per Capita Expenditures:	\$515	\$499	\$419
Revenues over (under) Expenditures:	\$337,195	\$314,487	\$93,428
Ratio of Fund Balance to Expenditures:	68.96%	89.18%	68.85%
Ending Fund Balance for FY 00:	\$2,771,396	\$2,413,516	\$1,107,007
Per Capita Ending Fund Balance:	\$355	\$392	\$306
Total Reserved Funds:	\$	\$317,085	\$11,269
<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 00:	\$4,400,632	\$4,188,373	\$1,209,000
Per Capita Debt:	\$564	\$622	\$340
General Obligation Debt over EAV:	4.27%	1.82%	0.00%
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Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 00: Per Capita Beginning Retained Earnings for FY 00:	\$19,461,201 \$2,495	\$3,860,484 \$703	\$1,471,793 \$430
Revenue Collected During FY 00:	\$6,340,254	\$1,820,328	\$771,410
Expenditures During FY 00:	\$6,334,070	\$1,650,493	\$717,939
Per Capita Revenue:	\$813	\$314	\$215
Per Capita Expenditures:	\$812	\$289	\$202
Operating Income (loss):	\$6,184	\$169,526	\$32,553
Ratio of Retained Earnings to Expenditures:	307.14%	270.18%	209.22%
Ending Retained Earnings for FY 00:	\$19,454,645	\$4,095,744	\$1,544,942

\$738

\$2,494



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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Local Gove	ernment Profile		
Unit Name: San Jose Village		County: LC)GAN
Population: 519 Equalized Assessed Va	aluation: \$2,9	67,794 Unit C	Code: 054/060/32
Appropriation or Budget: \$425,820	Accounting	Method: Cash	With Assets
Employees: Full Time: 2 Part Time:	5	Salaries Paid	
Data Category: MUNICIPALITIES		Fiscal Year l	End: 4/30/00
Population Between 0 and 1,000			
	Blended Compo	nent Units Includ	ed:
Fiscal In	ndicators		
General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 00:	\$149,934	\$174,258	\$117,154
Per Capita Beginning Fund Balance:	\$289	\$461	\$312
Revenue Collected During FY 00:	\$162,034	\$170,812	\$101,575
Expenditures During FY 00:	\$180,924	\$160,522	\$85,179
Per Capita Revenue:	\$312	\$376	\$239
Per Capita Expenditures:	\$349	\$353	\$205
Revenues over (under) Expenditures:	-\$18,889	\$10,436	\$11,236
Ratio of Fund Balance to Expenditures:	72.43%	272.81%	148.60%
Ending Fund Balance for FY 00:	\$131,045	\$189,057	\$132,634
Per Capita Ending Fund Balance:	\$252	\$492	\$327
Total Reserved Funds:	\$	\$14,911	\$
<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 00:	\$2,000	\$273,669	\$35,000
Per Capita Debt:	\$4	\$641	\$87
General Obligation Debt over EAV:	0.00%	0.55%	0.00%
Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 00:	\$294,128	\$292,312	\$79,337
Per Capita Beginning Retained Earnings for FY 00:	\$567	\$646	\$202
Revenue Collected During FY 00:	\$131,375	\$128,161	\$57,799
Expenditures During FY 00:	\$76,112	\$108,879	\$57,289
Per Capita Revenue:	\$253	\$276	\$140
Per Capita Expenditures:	\$147	\$227	\$139
Operating Income (loss):	\$55,263	\$19,151	\$
Ratio of Retained Earnings to Expenditures:	459.05%	268.22%	145.42%
Ending Retained Earnings for FY 00:	\$349,391	\$316,596	\$91,743

\$673

\$706



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Gov	ernment Profile		
Unit Name: Sandoval Village		County: MA	ARION
Population: 1,500 Equalized Assessed Value Appropriation or Budget: \$1,618,500	Accountin		Code: 058/060/32 With Assets
Employees: Full Time: 7 Part Time:	35	Salaries Paid	1: \$216,109
Data Category: MUNICIPALITIES		Fiscal Year l	End: 4/30/00
Data Range: Population Between 1,000 and 25,000		I iscai I cai i	., e e, e e
-	Blended Compo	nent Units Includ	ed:
Fiscal I	ndicators		
General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 00:	\$241,368	\$2,182,499	\$1,012,303
Per Capita Beginning Fund Balance:	\$161	\$357	\$275
Revenue Collected During FY 00:	\$353,744	\$3,755,056	\$1,806,951
Expenditures During FY 00:	\$371,651	\$3,440,568	\$1,631,064
Per Capita Revenue:	\$236	\$545	\$451
Per Capita Expenditures:	\$248	\$499	\$419
Revenues over (under) Expenditures:	-\$17,907	\$314,487	\$93,428
Ratio of Fund Balance to Expenditures:	60.13%	89.18%	68.85%
Ending Fund Balance for FY 00:	\$223,461	\$2,413,516	\$1,107,007
Per Capita Ending Fund Balance:	\$149	\$392	\$306
Total Reserved Funds:	\$	\$317,085	\$11,269
<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 00:	\$	\$4,188,373	\$1,209,000
Per Capita Debt:	\$	\$622	\$340
General Obligation Debt over EAV:	0.00%	1.82%	0.00%
Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 00:	\$456,584	\$3,860,484	\$1,471,793
Per Capita Beginning Retained Earnings for FY 00:	\$304	\$703	\$430
Revenue Collected During FY 00:	\$929,250	\$1,820,328	\$771,410
Expenditures During FY 00:	\$392,063	\$1,650,493	\$717,939
Per Capita Revenue:	\$620	\$314	\$215
Per Capita Expenditures:	\$261	\$289	\$202
Operating Income (loss):	\$537,187	\$169,526	\$32,553
Ratio of Retained Earnings to Expenditures:	253.47%	270.18%	209.22%
Ending Retained Earnings for FY 00:	\$993,771	\$4,095,744	\$1,544,942

\$663

\$738



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

DATA SUMMARY				
	Local Gove	ernment Profile		
Unit Name: Sand	wich City		County: DEKA	LB
Population: 5	5,600 Equalized Assessed Va	luation: \$89,762,	297 Unit Code	019/050/30
Appropriation or B	Sudget: \$8,548,635	Accounting M	lethod: Cash Wi	th Assets
Employees: Fu	all Time: 34 Part Time:	4	Salaries Paid:	\$1,160,747
Data Category: M	MUNICIPALITIES		Fiscal Year End	4/30/00
Data Range:	opulation Between 1,000 and 25,000			
Blended Component Units Included:				
Fiscal Indicators				
General and S	Special Funds	Amounts	Averages N	<u>Medians</u>

General and Special Funds	Amounts	<u>Averages</u>	Medians
Beginning Fund Balance for FY 00:	\$2,762,474	\$2,182,499	\$1,012,303
Per Capita Beginning Fund Balance:	\$493	\$357	\$275
Revenue Collected During FY 00:	\$4,014,404	\$3,755,056	\$1,806,951
Expenditures During FY 00:	\$3,025,901	\$3,440,568	\$1,631,064
Per Capita Revenue:	\$717	\$545	\$451
Per Capita Expenditures:	\$540	\$499	\$419
Revenues over (under) Expenditures:	\$988,503	\$314,487	\$93,428
Ratio of Fund Balance to Expenditures:	117.58%	89.18%	68.85%
Ending Fund Balance for FY 00:	\$3,557,977	\$2,413,516	\$1,107,007
Per Capita Ending Fund Balance:	\$635	\$392	\$306
Total Reserved Funds:	\$131,363	\$317,085	\$11,269

<u>Debt</u>	Amounts	<u>Averages</u>	Medians
Outstanding Debt for FY 00:	\$1,735,000	\$4,188,373	\$1,209,000
Per Capita Debt:	\$310	\$622	\$340
General Obligation Debt over EAV:	0.00%	1.82%	0.00%
Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 00:	\$	\$3,860,484	\$1,471,793
Per Capita Beginning Retained Earnings for FY 00:	\$	\$703	\$430
Revenue Collected During FY 00:	\$	\$1,820,328	\$771,410
Expenditures During FY 00:	\$	\$1,650,493	\$717,939
Per Capita Revenue:	\$	\$314	\$215
Per Capita Expenditures:	\$	\$289	\$202
Operating Income (loss):	\$	\$169,526	\$32,553
Ratio of Retained Earnings to Expenditures:	0.00%	270.18%	209.22%
Ending Retained Earnings for FY 00:	\$	\$4,095,744	\$1,544,942

\$738



FISCAL RESPONSIBILITY REPORT CARD

Local Government Profile			
Unit Name: Sauget Village		County: ST	. CLAIR
Population: 200 Equalized Assessed Va	luation: \$22,7	767,576 Unit C	Code: 088/120/32
Appropriation or Budget: \$11,533,701			ified Accrual
			
Employees: Full Time: 32 Part Time:	16	Salaries Paid	
Data Category: MUNICIPALITIES		Fiscal Year	End: 4/30/00
Population Between 0 and 1,000			
	Blended Compo	nent Units Includ	ed: 1
Fiscal In	dicators		
General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 00:	\$1,462,574	\$174,258	\$117,154
Per Capita Beginning Fund Balance:	\$7,313	\$461	\$312
Revenue Collected During FY 00:	\$3,576,526	\$170,812	\$101,575
Expenditures During FY 00:	\$4,409,790	\$160,522	\$85,179
Per Capita Revenue:	\$17,883	\$376	\$239
Per Capita Expenditures:	\$22,049	\$353	\$205
Revenues over (under) Expenditures:	-\$833,264	\$10,436	\$11,236
Ratio of Fund Balance to Expenditures:	13.06%	272.81%	148.60%
Ending Fund Balance for FY 00:	\$575,929	\$189,057	\$132,634
Per Capita Ending Fund Balance:	\$2,880	\$492	\$327
Total Reserved Funds:	\$304,688	\$14,911	\$
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<u>Debt</u>	<u>Amounts</u>	Averages	<u>Medians</u>
Outstanding Debt for FY 00:	\$19,381,244	\$273,669	\$35,000
Per Capita Debt:	\$96,906	\$641	\$87
General Obligation Debt over EAV:	41.73%	0.55%	0.00%
Enterprise Funds	Amounts	<u>Averages</u>	Medians
Beginning Retained Earnings for FY 00:	\$	\$292,312	\$79,337
Per Capita Beginning Retained Earnings for FY 00:	\$	\$646	\$202
Revenue Collected During FY 00:	\$	\$128,161	\$57,799
Expenditures During FY 00:	\$	\$108,879	\$57,289
Per Capita Revenue:	\$	\$276	\$140
Per Capita Expenditures:	\$	\$227	\$139
Operating Income (loss):	\$	\$19,151	\$
Ratio of Retained Earnings to Expenditures:	0.00%	268.22%	145.42%
Ending Retained Earnings for FY 00:	\$	\$316,596	\$91,743
Per Capita Ending Retained Earnings:	\$	\$706	\$221



FISCAL RESPONSIBILITY REPORT CARD

Local Government Profile				
Unit Name: Sauk Village Village	County: COOK			
Population: 10,750 Equalized Assessed Valuation: \$	54,526,544 Unit Code: 016/510/32			
Appropriation or Budget: \$12,050,957 Account	nting Method: Modified Accrual			
Employees: Full Time: 52 Part Time: 30	Salaries Paid: \$2,209,817			
Data Category: MUNICIPALITIES	Fiscal Year End: 4/30/00			
Data Range: Population Between 1,000 and 25,000				
Blended Component Units Included:				

a Kange. 1 opuration between 1,000 and 25,000		nent Units Includ	ed:
Fiscal Indicators			
General and Special Funds	<u>Amounts</u>	Averages	Medians
Beginning Fund Balance for FY 00:	\$907,710	\$2,182,499	\$1,012,303
Per Capita Beginning Fund Balance:	\$84	\$357	\$275
Revenue Collected During FY 00:	\$3,855,235	\$3,755,056	\$1,806,951
Expenditures During FY 00:	\$3,797,007	\$3,440,568	\$1,631,064
Per Capita Revenue:	\$359	\$545	\$451
Per Capita Expenditures:	\$353	\$499	\$419
Revenues over (under) Expenditures:	\$58,228	\$314,487	\$93,428
Ratio of Fund Balance to Expenditures:	22.69%	89.18%	68.85%
Ending Fund Balance for FY 00:	\$861,406	\$2,413,516	\$1,107,007
Per Capita Ending Fund Balance:	\$80	\$392	\$306
Total Reserved Funds:	\$31,265	\$317,085	\$11,269
<u>Debt</u>	Amounts	<u>Averages</u>	Medians
Outstanding Debt for FY 00:	\$14,972,843	\$4,188,373	\$1,209,000
Per Capita Debt:	\$1,393	\$622	\$340
General Obligation Debt over EAV:	0.00%	1.82%	0.00%
Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 00:	\$633,811	\$3,860,484	\$1,471,793
Per Capita Beginning Retained Earnings for FY 00:	\$59	\$703	\$430
Revenue Collected During FY 00:	\$1,194,905	\$1,820,328	\$771,410
expenditures During FY 00:	\$1,040,567	\$1,650,493	\$717,939
Per Capita Revenue:	\$111	\$314	\$215
Per Capita Expenditures:	\$97	\$289	\$202
Operating Income (loss):	\$154,338	\$169,526	\$32,553
Ratio of Retained Earnings to Expenditures:	79.89%	270.18%	209.22%
Ending Retained Earnings for FY 00:	\$831,338	\$4,095,744	\$1,544,942
Per Capita Ending Retained Earnings:	\$77	\$738	\$462



FISCAL RESPONSIBILITY REPORT CARD

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Local Government Profile				
Unit Name: Sa	unemin Villag	e		County: LIVINGSTON
Population:	400	Equalized Assessed Valuation:	\$2,	285,643 Unit Code: 053/070/32
Appropriation o	r Budget:	\$129,500	Accountin	ng Method: Cash With Assets
Employees:	Full Time:	Part Time: 10		Salaries Paid: \$7,380
Data Category:	MUNICIPAL	ITIES		Fiscal Year End: 4/30/00
Data Range:	Population B	etween 0 and 1,000		
		Blend	ded Compo	onent Units Included:
		Fiscal Indicators		

ata Category: MUNICIPALITIES		Fiscal Year l	E nd: 4/30
ata Range: Population Between 0 and 1,000			
•	Blended Compo	nent Units Includ	ed:
Fiscal	Indicators		
General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 00:	\$95,471	\$174,258	\$117,154
Per Capita Beginning Fund Balance:	\$239	\$461	\$312
Revenue Collected During FY 00:	\$122,977	\$170,812	\$101,575
Expenditures During FY 00:	\$94,110	\$160,522	\$85,179
Per Capita Revenue:	\$307	\$376	\$239
Per Capita Expenditures:	\$235	\$353	\$205
Revenues over (under) Expenditures:	\$28,867	\$10,436	\$11,236
Ratio of Fund Balance to Expenditures:	132.12%	272.81%	148.60%
Ending Fund Balance for FY 00:	\$124,338	\$189,057	\$132,634
Per Capita Ending Fund Balance:	\$311	\$492	\$327
Total Reserved Funds:	\$6,317	\$14,911	\$
<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 00:	\$13,500	\$273,669	\$35,000
Per Capita Debt:	\$34	\$641	\$87
General Obligation Debt over EAV:	0.00%	0.55%	0.00%
Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 00:	\$208,145	\$292,312	\$79,337
Per Capita Beginning Retained Earnings for FY 00:	\$520	\$646	\$202
Revenue Collected During FY 00:	\$33,753	\$128,161	\$57,799
Expenditures During FY 00:	\$32,084	\$108,879	\$57,289
Per Capita Revenue:	\$84	\$276	\$140
Per Capita Expenditures:	\$80	\$227	\$139
Operating Income (loss):	\$1,669	\$19,151	\$
Ratio of Retained Earnings to Expenditures:	653.95%	268.22%	145.42%
Ending Retained Earnings for FY 00:	\$209,814	\$316,596	\$91,743
Per Capita Ending Retained Earnings:	\$525	\$706	\$221



Ending Retained Earnings for FY 00:

Per Capita Ending Retained Earnings:

Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY					
	Local Government Profile				
Unit Name: Savanna City County: CARROLL				RROLL	
Population:	Population: 3,817 Equalized Assessed Valuation: \$20,136,754 Unit Code: 008/030/30				
Appropriation or Budget: \$2,149,208 Accounting Method: Modified Accrual					
Employees:	Full Time: 25 Part Time:	5	Salaries Paid	l: \$797,872	
Data Category:	MUNICIPALITIES		Fiscal Year I	End: 4/30/00	
Data Range:	Population Between 1,000 and 25,00	0		·	
		Blended Comp	onent Units Includ	ed:	
	Fiscal Indicators				
General and	d Special Funds	Amounts	Averages	Medians	
Beginning Fu	und Balance for FY 00:	\$1,060,546	\$2,182,499	\$1,012,303	

General and Special Funds	Amounts	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$1,060,546	\$2,182,499	\$1,012,303
Per Capita Beginning Fund Balance:	\$278	\$357	\$275
Revenue Collected During FY 00:	\$1,687,156	\$3,755,056	\$1,806,951
Expenditures During FY 00:	\$1,455,461	\$3,440,568	\$1,631,064
Per Capita Revenue:	\$442	\$545	\$451
Per Capita Expenditures:	\$381	\$499	\$419
Revenues over (under) Expenditures:	\$231,695	\$314,487	\$93,428
Ratio of Fund Balance to Expenditures:	83.56%	89.18%	68.85%
Ending Fund Balance for FY 00:	\$1,216,225	\$2,413,516	\$1,107,007
Per Capita Ending Fund Balance:	\$319	\$392	\$306
Total Reserved Funds:	\$	\$317,085	\$11,269

<u>Debt</u>	Amounts	<u>Averages</u>	Medians
Outstanding Debt for FY 00:	\$1,900,106	\$4,188,373	\$1,209,000
Per Capita Debt:	\$498	\$622	\$340
General Obligation Debt over EAV:	7.28%	1.82%	0.00%
Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 00:	-\$707,671	\$3,860,484	\$1,471,793
Per Capita Beginning Retained Earnings for FY 00:	-\$185	\$703	\$430
Revenue Collected During FY 00:	\$346,031	\$1,820,328	\$771,410
Expenditures During FY 00:	\$395,769	\$1,650,493	\$717,939
Per Capita Revenue:	\$91	\$314	\$215
Per Capita Expenditures:	\$104	\$289	\$202
Operating Income (loss):	-\$49,738	\$169,526	\$32,553
Ratio of Retained Earnings to Expenditures:	-191.38%	270.18%	209.22%

-\$757,409

-\$198

\$4,095,744

\$738

\$1,544,942



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile			
Unit Name: Savoy Village		County: CH	IAMPAIGN
Population: 4,095 Equalized Assessed Va	luation: \$61,7	787,059 Unit C	Code: 010/095/32
Appropriation or Budget: \$4,150,350	Accountin	g Method: Cash	With Assets
Employees: Full Time: 8 Part Time:	6	Salaries Paid	l: \$435,873
Data Category: MUNICIPALITIES	<u> </u>		
Data Range: Population Between 1,000 and 25,000		Fiscal Year l	Ena: 4/30/00
r opulation Between 1,000 and 22,000	Rlended Compo	nent Units Includ	ed•
Fiscal In	ndicators	nent emis meiu	
General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 00:	\$1,831,802	\$2,182,499	\$1,012,303
Per Capita Beginning Fund Balance:	\$447	\$357	\$275
Revenue Collected During FY 00:	\$2,035,015	\$3,755,056	\$1,806,951
Expenditures During FY 00:	\$1,631,064	\$3,440,568	\$1,631,064
Per Capita Revenue:	\$497	\$545	\$451
Per Capita Expenditures:	\$398	\$499	\$419
Revenues over (under) Expenditures:	\$403,951	\$314,487	\$93,428
Ratio of Fund Balance to Expenditures:	137.07%	89.18%	68.85%
Ending Fund Balance for FY 00:	\$2,235,754	\$2,413,516	\$1,107,007
Per Capita Ending Fund Balance:	\$546	\$392	\$306
Total Reserved Funds:	\$	\$317,085	\$11,269
<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 00:	\$81,727	\$4,188,373	\$1,209,000
Per Capita Debt:	\$20	\$622	\$340
General Obligation Debt over EAV:	0.00%	1.82%	0.00%
Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 00:	\$341,509	\$3,860,484	\$1,471,793
Per Capita Beginning Retained Earnings for FY 00:	\$83	\$703	\$430
Revenue Collected During FY 00:	\$44,349	\$1,820,328	\$771,410
Expenditures During FY 00:	\$17,993	\$1,650,493	\$717,939
Per Capita Revenue:	\$11	\$314	\$215
Per Capita Expenditures:	\$4	\$289	\$202
Operating Income (loss):	\$26,356	\$169,526	\$32,553
Ratio of Retained Earnings to Expenditures:	2044.50%	270.18%	209.22%
Ending Retained Earnings for FY 00:	\$367,866	\$4,095,744	\$1,544,942

\$90

\$738



Ending Retained Earnings for FY 00: Per Capita Ending Retained Earnings:

Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

DIXIII	Deministra		
Local Gov	vernment Profile		
Unit Name: Sawyerville Village		County: MA	ACOUPIN
Population: 450 Equalized Assessed V	aluation: \$9	934,920 Unit C	Code: 056/095/32
Appropriation or Budget: \$225,300			With Assets
Employees: Full Time: Part Time:	10	Salaries Paid	
Data Category: MUNICIPALITIES		Fiscal Year	E nd: 4/30/00
Data Range: Population Between 0 and 1,000			
	Blended Compo	nent Units Includ	ed:
Fiscal I	ndicators		
General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 00:	\$55,029	\$174,258	\$117,154
Per Capita Beginning Fund Balance:	\$122	\$461	\$312
Revenue Collected During FY 00:	\$47,467	\$170,812	\$101,575
Expenditures During FY 00:	\$60,537	\$160,522	\$85,179
Per Capita Revenue:	\$105	\$376	\$239
Per Capita Expenditures:	\$135	\$353	\$205
Revenues over (under) Expenditures:	-\$13,070	\$10,436	\$11,236
Ratio of Fund Balance to Expenditures:	110.61%	272.81%	148.60%
Ending Fund Balance for FY 00:	\$66,959	\$189,057	\$132,634
Per Capita Ending Fund Balance:	\$149	\$492	\$327
Total Reserved Funds:	\$	\$14,911	\$
<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 00:	\$395,328	\$273,669	\$35,000
Per Capita Debt:	\$879	\$641	\$87
General Obligation Debt over EAV:	0.00%	0.55%	0.00%
Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 00:	-\$1,110	\$292,312	\$79,337
Per Capita Beginning Retained Earnings for FY 00:	-\$2	\$646	\$202
Revenue Collected During FY 00:	\$121,677	\$128,161	\$57,799
Expenditures During FY 00:	\$105,712	\$108,879	\$57,289
Per Capita Revenue:	\$270	\$276	\$140
Per Capita Expenditures:	\$235	\$227	\$139
Operating Income (loss):	\$15,965	\$19,151	\$
Ratio of Retained Earnings to Expenditures:	14.05%	268.22%	145.42%
= " = = =	1 +		404-10

\$14,855

\$33

\$316,596

\$706

\$91,743



Revenues over (under) Expenditures:

Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

www.ioc.state.it.us	DATA	SUMMARY		
	Local Government Profile			
Unit Name: Saybrook Vi	Unit Name: Saybrook Village County: MCLEAN			
Population: 767	Equalized Assessed Va	aluation: \$4,6	666,066 Unit C	Code: 064/100/32
Appropriation or Budget:	\$194,124	Accounting	g Method: Cash	With Assets
Employees: Full Time	: 1 Part Time:	10	Salaries Paid	1: \$36,546
Data Category: MUNICI	PALITIES		Fiscal Year I	End: 4/30/00
Data Range: Population Between 0 and 1,000				
		Blended Compo	nent Units Includ	ed:
	Fiscal In	ndicators		
General and Special	Funds	Amounts	<u>Averages</u>	Medians
Beginning Fund Balan	ce for FY 00:	\$246,930	\$174,258	\$117,154
Per Capita Beginning	Fund Balance:	\$322	\$461	\$312
Revenue Collected Du	ring FY 00:	\$153,573	\$170,812	\$101,575
Expenditures During F	Expenditures During FY 00: \$185,172 \$160,522 \$85,		\$85,179	
Per Capita Revenue:		\$200	\$376	\$239
Per Capita Expenditur	es:	\$241	\$353	\$205

Debt	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$14,911	\$
Per Capita Ending Fund Balance:	\$309	\$492	\$327
Ending Fund Balance for FY 00:	\$237,255	\$189,057	\$132,634
Ratio of Fund Balance to Expenditures:	128.13%	272.81%	148.60%

\$10,436

\$11,236

<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 00:	\$21,924	\$273,669	\$35,000
Per Capita Debt:	\$29	\$641	\$87
General Obligation Debt over EAV:	0.47%	0.55%	0.00%

deficial obligation best over LAV.	0.4776	0.5576	0.0070
Enterprise Funds	Amounts	<u>Averages</u>	Medians
Beginning Retained Earnings for FY 00:	\$119,048	\$292,312	\$79,337
Per Capita Beginning Retained Earnings for FY 00:	\$155	\$646	\$202
Revenue Collected During FY 00:	\$38,383	\$128,161	\$57,799
Expenditures During FY 00:	\$30,452	\$108,879	\$57,289
Per Capita Revenue:	\$50	\$276	\$140
Per Capita Expenditures:	\$40	\$227	\$139
Operating Income (loss):	\$7,931	\$19,151	\$
Ratio of Retained Earnings to Expenditures:	416.98%	268.22%	145.42%
Ending Retained Earnings for FY 00:	\$126,979	\$316,596	\$91,743
Per Capita Ending Retained Earnings:	\$166	\$706	\$221



Operating Income (loss):

Ratio of Retained Earnings to Expenditures:

Ending Retained Earnings for FY 00:

Per Capita Ending Retained Earnings:

Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

DATA	DOMINIANT			
Local Gov	ernment Profile			
Unit Name: Scales Mound Village	County: JO DAVIESS			
Population: 400 Equalized Assessed V	1 Valuation: \$2,278,142 Unit Code: 043/045/32			
Appropriation or Budget: \$295,000	Appropriation or Budget: \$295,000 Accounting Method: Cash With Assets			
Employees: Full Time: 1 Part Time:	2	Salaries Paid	l: \$20,075	
Data Category: MUNICIPALITIES	<u> </u>	Fiscal Year 1		
Data Range: Population Between 0 and 1,000		riscai Tear i	End: 1 4/30/00	
<u> </u>	Blended Compo	onent Units Includ	ed:	
Fiscal In	ndicators			
General and Special Funds	Amounts	Averages	<u>Medians</u>	
Beginning Fund Balance for FY 00:	\$245,960	\$174,258	\$117,154	
Per Capita Beginning Fund Balance:	\$615	\$461	\$312	
Revenue Collected During FY 00:	\$134,184	\$170,812	\$101,575	
Expenditures During FY 00:	\$110,864	\$160,522	\$85,179	
Per Capita Revenue:	\$335	\$376	\$239	
Per Capita Expenditures:	\$277	\$353	\$205	
Revenues over (under) Expenditures:	\$23,320	\$10,436	\$11,236	
Ratio of Fund Balance to Expenditures:	242.89%	272.81%	148.60%	
Ending Fund Balance for FY 00:	\$269,280	\$189,057	\$132,634	
Per Capita Ending Fund Balance:	\$673	\$492	\$327	
Total Reserved Funds:	\$	\$14,911	\$	
<u>Debt</u>	Amounts	Averages	Medians	
Outstanding Debt for FY 00:	\$192,811	\$273,669	\$35,000	
Per Capita Debt:	\$482	\$641	\$87	
General Obligation Debt over EAV:	0.00%	0.55%	0.00%	
Enterprise Funds	Amounts	Averages	Medians	
Beginning Retained Earnings for FY 00:	\$12,509	\$292,312	\$79,337	
Per Capita Beginning Retained Earnings for FY 00:	\$31	\$646	\$202	
Revenue Collected During FY 00:	\$92,860	\$128,161	\$57,799	
Expenditures During FY 00:	\$85,400	\$108,879	\$57,289	
Per Capita Revenue:	\$232	\$276	\$140	
Per Capita Expenditures:	\$214	\$227	\$139	

\$7,460

23.38%

\$19,969

\$50

\$19,151

268.22%

\$316,596

\$706

145.42%

\$91,743



Ratio of Retained Earnings to Expenditures:

Ending Retained Earnings for FY 00:

Per Capita Ending Retained Earnings:

Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD **DATA SUMMARY**

Local Gov	ernment Profile		
Unit Name: Schaumburg Village		County: Co	OOK
Population: 74,058 Equalized Assessed Va	aluation: \$2,564.	992,977 Unit	Code: 016/515/32
Appropriation or Budget: \$109,480,933			bination
Employees: Full Time: 610 Part Time:	55	Salaries Pai	
Data Category: MUNICIPALITIES		Fiscal Year	End: 4/30/00
Population Greater Than 25,000			
	Blended Compo	onent Units Includ	led: 2
Fiscal I	ndicators		
General and Special Funds	Amounts	<u>Averages</u>	Medians
Beginning Fund Balance for FY 00:	\$38,233,833	\$13,721,307	\$11,719,381
Per Capita Beginning Fund Balance:	\$516	\$283	\$248
Revenue Collected During FY 00:	\$67,896,762	\$35,354,452	\$26,958,184
Expenditures During FY 00:	\$55,572,642	\$32,109,672	\$25,115,226
Per Capita Revenue:	\$917	\$683	\$665
Per Capita Expenditures:	\$750	\$624	\$591
Revenues over (under) Expenditures:	\$12,324,120	\$3,244,777	\$2,758,348
Ratio of Fund Balance to Expenditures:	77.70%	51.68%	43.56%
Ending Fund Balance for FY 00:	\$43,178,113	\$15,094,923	\$13,382,863
Per Capita Ending Fund Balance:	\$583	\$312	\$274
Total Reserved Funds:	\$12,349,516	\$1,904,675	\$695,444
<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 00:	\$63,290,835	\$47,111,032	\$30,892,266
Per Capita Debt:	\$855	\$895	\$742
General Obligation Debt over EAV:	2.43%	4.57%	3.60%
Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 00:	-\$34,252,028	\$25,432,568	\$14,091,575
Per Capita Beginning Retained Earnings for FY 00:	-\$463	\$464	\$362
Revenue Collected During FY 00:	\$13,916,624	\$12,709,656	\$7,847,176
Expenditures During FY 00:	\$18,466,691	\$10,742,695	\$7,211,435
Per Capita Revenue:	\$188	\$235	\$197
Per Capita Expenditures:	\$249	\$204	\$172
Operating Income (loss):	-\$4,550,067	\$1,966,961	\$906,931
	l	055 4404	0.45 0404

-217.45%

-\$542

-\$40,156,355

255.14%

\$495

\$27,367,263

245.91%

\$377

\$15,513,484



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY Local Government Profile County: COOK **Unit Name:** Schiller Park Village **Unit Code:** 016/520/32 Population: 11,289 **Equalized Assessed Valuation:** \$273,633,779 Accounting Method: Modified Accrual **Appropriation or Budget:** \$20,542,711 **Full Time:** 105 **Part Time:** 95 **Salaries Paid: Employees:** \$5,286,711 **Data Category:** MUNICIPALITIES Fiscal Year End: 4/30/00 Population Between 1,000 and 25,000 **Data Range: Blended Component Units Included: Fiscal Indicators**

General and Special Funds	Amounts	<u>Averages</u>	Medians
Beginning Fund Balance for FY 00:	\$2,370,167	\$2,182,499	\$1,012,303
Per Capita Beginning Fund Balance:	\$210	\$357	\$275
Revenue Collected During FY 00:	\$12,221,226	\$3,755,056	\$1,806,951
Expenditures During FY 00:	\$8,995,582	\$3,440,568	\$1,631,064
Per Capita Revenue:	\$1,083	\$545	\$451
Per Capita Expenditures:	\$797	\$499	\$419
Revenues over (under) Expenditures:	\$3,225,644	\$314,487	\$93,428
Ratio of Fund Balance to Expenditures:	42.62%	89.18%	68.85%
Ending Fund Balance for FY 00:	\$3,833,816	\$2,413,516	\$1,107,007
Per Capita Ending Fund Balance:	\$340	\$392	\$306
Total Reserved Funds:	\$	\$317,085	\$11,269

<u>Debt</u>	Amounts	<u>Averages</u>	Medians
Outstanding Debt for FY 00:	\$15,577,684	\$4,188,373	\$1,209,000
Per Capita Debt:	\$1,380	\$622	\$340
General Obligation Debt over EAV:	5.69%	1.82%	0.00%

General Obligation Debt over EAV:	5.69%	1.82%	0.00%
Enterprise Funds	Amounts	<u>Averages</u>	Medians
Beginning Retained Earnings for FY 00:	\$1,655,194	\$3,860,484	\$1,471,793
Per Capita Beginning Retained Earnings for FY 00:	\$147	\$703	\$430
Revenue Collected During FY 00:	\$1,905,703	\$1,820,328	\$771,410
Expenditures During FY 00:	\$1,929,827	\$1,650,493	\$717,939
Per Capita Revenue:	\$169	\$314	\$215
Per Capita Expenditures:	\$171	\$289	\$202
Operating Income (loss):	-\$24,124	\$169,526	\$32,553
Ratio of Retained Earnings to Expenditures:	75.16%	270.18%	209.22%
Ending Retained Earnings for FY 00:	\$1,450,517	\$4,095,744	\$1,544,942
Per Capita Ending Retained Earnings:	\$128	\$738	\$462



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile							
Unit Name: Sci	hram City Villag	ge			County	MONTG	OMERY
Population:	708	Equalized Assessed V	aluation:	\$2,9	942,750	Unit Code:	068/075/32
Appropriation or	r Budget:	\$759,834		Accounting	g Method:	Cash With	Assets
Employees:	Full Time:	3 Part Time:	4		Salario	es Paid:	\$75,761
Data Category:	MUNICIPALIT	ΓIES			Fiscal	Year End:	4/30/00
Data Range:	Population Bety	ween 0 and 1,000					
Blended Component Units Included:							

Dienaca component emis metadata			
Fiscal Indicators			
General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 00:	\$28,217	\$174,258	\$117,154
Per Capita Beginning Fund Balance:	\$40	\$461	\$312
Revenue Collected During FY 00:	\$185,828	\$170,812	\$101,575
Expenditures During FY 00:	\$146,222	\$160,522	\$85,179
Per Capita Revenue:	\$262	\$376	\$239
Per Capita Expenditures:	\$207	\$353	\$205
Revenues over (under) Expenditures:	\$39,606	\$10,436	\$11,236
Ratio of Fund Balance to Expenditures:	47.80%	272.81%	148.60%
Ending Fund Balance for FY 00:	\$69,896	\$189,057	\$132,634
Per Capita Ending Fund Balance:	\$99	\$492	\$327
Total Reserved Funds:	\$	\$14,911	\$
Debt	Amounts	Averages	Medians

Debt		riverages	1v1culuis
Outstanding Debt for FY 00:	\$20,000	\$273,669	\$35,000
Per Capita Debt:	\$28	\$641	\$87
General Obligation Debt over EAV:	0.00%	0.55%	0.00%
Enterprise Funds	Amounts	<u>Averages</u>	Medians
Beginning Retained Earnings for FY 00:	\$247,019	\$292,312	\$79,337
Per Capita Beginning Retained Earnings for FY 00:	\$349	\$646	\$202
Revenue Collected During FY 00:	\$131,844	\$128,161	\$57,799
Expenditures During FY 00:	\$147,181	\$108,879	\$57,289
Per Capita Revenue:	\$186	\$276	\$140
Per Capita Expenditures:	\$208	\$227	\$139
Operating Income (loss):	-\$15,337	\$19,151	\$
Ratio of Retained Earnings to Expenditures:	156.00%	268.22%	145.42%
Ending Retained Earnings for FY 00:	\$229,609	\$316,596	\$91,743

\$324

\$221



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile			
Unit Name: Sciota Village		County: MO	CDONOUGH
Population: 69 Equalized Assessed Va	aluation: \$5	69,828 Unit C	Code: 062/050/32
Appropriation or Budget: \$13,750	Accounting		
	9	Salaries Paid	
	9		
		Fiscal Year	End: 4/30/00
Data Range: Population Between 0 and 1,000	Dl. d.d.C.	4 TJ : 4 - T I J	. 3.
Piggal Iv	Blended Compo	ient Units Includ	lea:
	ndicators		
General and Special Funds	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$57,733	\$174,258	\$117,154
Per Capita Beginning Fund Balance:	\$837	\$461	\$312
Revenue Collected During FY 00:	\$57,872	\$170,812	\$101,575
Expenditures During FY 00:	\$9,200	\$160,522	\$85,179
Per Capita Revenue:	\$839	\$376	\$239
Per Capita Expenditures:	\$133	\$353	\$205
Revenues over (under) Expenditures:	\$48,672	\$10,436	\$11,236
Ratio of Fund Balance to Expenditures:	1156.58%	272.81%	148.60%
Ending Fund Balance for FY 00:	\$106,405	\$189,057	\$132,634
Per Capita Ending Fund Balance:	\$1,542	\$492	\$327
Total Reserved Funds:	\$	\$14,911	\$
<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 00:	\$	\$273,669	\$35,000
Per Capita Debt:	\$	\$641	\$87
General Obligation Debt over EAV:	0.00%	0.55%	0.00%
Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 00:	\$	\$292,312	\$79,337
Per Capita Beginning Retained Earnings for FY 00:	\$	\$646	\$202
Revenue Collected During FY 00:	\$	\$128,161	\$57,799
Expenditures During FY 00:	\$	\$108,879	\$57,289
Per Capita Revenue: Per Capita Expenditures:	\$	\$276 \$227	\$140 \$139
Operating Income (loss):	\$	\$19,151	\$137
Ratio of Retained Earnings to Expenditures:	0.00%	268.22%	145.42%
Ending Retained Earnings for FY 00:	\$	\$316,596	\$91,743
Per Capita Ending Retained Earnings:	\$	\$706	\$221



FISCAL RESPONSIBILITY REPORT CARD **DATA SUMMARY**

Local (Government Profile		
Unit Name: Scottville Village		County: M	ACOUPIN
Population: 167 Equalized Assessed	d Valuation: \$7	759,866 Unit (Code: 056/100/32
Appropriation or Budget: \$34,900	Accounting	g Method: Cash	
Employees: Full Time: 8 Part Time		Salaries Paid	
	··		
		Fiscal Year	End: 6/30/00
Data Range: Population Between 0 and 1,000	DI 110	4 T T *4 T 1 1	
	_	nent Units Includ	led:
Fisca	al Indicators		
General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 00:	\$49,150	\$174,258	\$117,154
Per Capita Beginning Fund Balance:	\$294	\$461	\$312
Revenue Collected During FY 00:	\$23,089	\$170,812	\$101,575
Expenditures During FY 00:	\$14,967	\$160,522	\$85,179
Per Capita Revenue:	\$138	\$376	\$239
Per Capita Expenditures:	\$90	\$353	\$205
Revenues over (under) Expenditures:	\$8,122	\$10,436	\$11,236
Ratio of Fund Balance to Expenditures:	382.66%	272.81%	148.60%
Ending Fund Balance for FY 00:	\$57,272	\$189,057	\$132,634
Per Capita Ending Fund Balance:	\$343	\$492	\$327
Total Reserved Funds:	\$81,306	\$14,911	\$
<u>Debt</u>	Amounts	Averages	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$273,669	\$35,000
Per Capita Debt:	\$	\$641	\$87
General Obligation Debt over EAV:	0.00%	0.55%	0.00%
Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 00:	\$	\$292,312	\$79,337
Per Capita Beginning Retained Earnings for FY 00:	\$	\$646	\$202
Revenue Collected During FY 00:	\$	\$128,161	\$57,799
Expenditures During FY 00:	\$	\$108,879	\$57,289
Per Capita Revenue:	\$	\$276	\$140
Per Capita Expenditures:	\$	\$227	\$139
Operating Income (loss):	\$	\$19,151	\$
Ratio of Retained Earnings to Expenditures:	0.00%	268.22%	145.42%
Ending Retained Earnings for FY 00:	\$	\$316,596	\$91,743
Per Capita Ending Retained Earnings:	\$	\$706	\$221



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

DATA	SUMMARY		
Local Go	vernment Profile		
Unit Name: Seaton Village		County: MI	ERCER
Population: 221 Equalized Assessed V	Valuation: \$1.0	74,911 Unit (Code: 066/040/32
Appropriation or Budget: \$50,000	Accounting		With Assets
Employees: Full Time: Part Time:	7	Salaries Pai	d: \$2,645
Data Category: MUNICIPALITIES		Fiscal Year	End: 4/30/00
Data Range: Population Between 0 and 1,000			
	Blended Compo	nent Units Includ	ed:
Fiscal	Indicators		
General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 00:	\$67,172	\$174,258	\$117,154
Per Capita Beginning Fund Balance:	\$304	\$461	\$312
Revenue Collected During FY 00:	\$57,571	\$170,812	\$101,575
Expenditures During FY 00:	\$16,267	\$160,522	\$85,179
Per Capita Revenue:	\$261	\$376	\$239
Per Capita Expenditures:	\$74	\$353	\$205
Revenues over (under) Expenditures:	\$41,304	\$10,436	\$11,236
Ratio of Fund Balance to Expenditures:	662.85%	272.81%	148.60%
Ending Fund Balance for FY 00:	\$107,826	\$189,057	\$132,634
Per Capita Ending Fund Balance:	\$488	\$492	\$327
Total Reserved Funds:	\$	\$14,911	ψ327
			Φ
<u>Debt</u>	Amounts	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$14,024	\$273,669	\$35,000
Per Capita Debt:	\$63	\$641	\$87
General Obligation Debt over EAV:	0.00%	0.55%	0.00%
Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 00:	\$19,415	\$292,312	\$79,337
Per Capita Beginning Retained Earnings for FY 00:	\$88	\$646	\$202
Revenue Collected During FY 00:	\$22,391	\$128,161	\$57,799
Expenditures During FY 00:	\$27,086	\$108,879	\$57,289
Per Capita Revenue:	\$101	\$276	\$140
Per Capita Expenditures:	\$123	\$227	\$139
Operating Income (loss):	-\$4,695	\$19,151	\$
Ratio of Retained Earnings to Expenditures:	56.75%	268.22%	145.42%
Ending Retained Earnings for FY 00:	\$15,370	\$316,596	\$91,743

\$70

\$706



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

	DITTI DUMINIT			
	Local Government Profi	ile		
Unit Name: Se	eatonville Village	County: BUREAU		
Population:	250 Equalized Assessed Valuation:	\$2,091,690 Unit Code: 006/095/32		
Appropriation o	or Budget: \$195,350 Ac	counting Method: Cash With Assets		
Employees:	Full Time: 1 Part Time: 4	Salaries Paid: \$19,371		
Data Category:	MUNICIPALITIES	Fiscal Year End: 4/30/00		
Data Range:	Population Between 0 and 1,000			
Blended Component Units Included:				
	Fiscal Indicators			

Blended Compo	nent Units Includ	ed:
Indicators		
Amounts	<u>Averages</u>	Medians
\$265,004	\$174,258	\$117,154
\$1,060	\$461	\$312
\$71,717	\$170,812	\$101,575
\$43,233	\$160,522	\$85,179
\$287	\$376	\$239
\$173	\$353	\$205
\$28,484	\$10,436	\$11,236
678.85%	272.81%	148.60%
\$293,488	\$189,057	\$132,634
\$1,174	\$492	\$327
\$22,084	\$14,911	\$
<u>Amounts</u>	<u>Averages</u>	Medians
\$214,000	\$273,669	\$35,000
\$856	\$641	\$87
0.00%	0.55%	0.00%
Amounts	<u>Averages</u>	Medians
\$557,035	\$292,312	\$79,337
\$2,228	\$646	\$202
\$60,181	\$128,161	\$57,799
\$75,520	\$108,879	\$57,289
\$241	\$276	\$140
\$302	\$227	\$139
-\$15,339	\$19,151	9
717.29%	268.22%	145.42%
\$541,696	\$316,596	\$91,743
	Section	Amounts Averages \$265,004 \$174,258 \$1,060 \$461 \$71,717 \$170,812 \$43,233 \$160,522 \$287 \$376 \$173 \$353 \$28,484 \$10,436 678.85% 272.81% \$293,488 \$189,057 \$1,174 \$492 \$214,000 \$273,669 \$856 \$641 0.00% 0.55% Amounts Averages \$557,035 \$292,312 \$2,228 \$646 \$60,181 \$128,161 \$75,520 \$108,879 \$241 \$276 \$302 \$227 -\$15,339 \$19,151 717.29% 268.22%

\$2,167

\$221



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Gove	ernment Profile		
Unit Name: Secor Village		County: Wo	OODFORD
Population: 390 Equalized Assessed Va	duation: \$2,2	241,570 Unit C	Code: 102/065/32
Appropriation or Budget: \$196,429	Accountin		With Assets
			
Employees: Full Time: 1 Part Time:	1	Salaries Paid	l: \$31,530
Data Category: MUNICIPALITIES		Fiscal Year l	E nd: 4/30/00
Population Between 0 and 1,000			
	Blended Compo	nent Units Includ	ed:
Fiscal In	dicators		
General and Special Funds	Amounts	<u>Averages</u>	Medians
Beginning Fund Balance for FY 00:	\$88,460	\$174,258	\$117,154
Per Capita Beginning Fund Balance:	\$227	\$461	\$312
Revenue Collected During FY 00:	\$102,858	\$170,812	\$101,575
Expenditures During FY 00:	\$73,508	\$160,522	\$85,179
Per Capita Revenue:	\$264	\$376	\$239
Per Capita Expenditures:	\$188	\$353	\$205
Revenues over (under) Expenditures:	\$29,350	\$10,436	\$11,236
Ratio of Fund Balance to Expenditures:	160.27%	272.81%	148.60%
Ending Fund Balance for FY 00:	\$117,810	\$189,057	\$132,634
Per Capita Ending Fund Balance:	\$302	\$492	\$327
Total Reserved Funds:	\$	\$14,911	\$
<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 00:	\$40,000	\$273,669	\$35,000
Per Capita Debt:	\$103	\$641	\$87
General Obligation Debt over EAV:	0.00%	0.55%	0.00%
Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 00:	\$168,536	\$292,312	\$79,337
Per Capita Beginning Retained Earnings for FY 00:	\$432	\$646	\$202
Revenue Collected During FY 00:	\$120,840	\$128,161	\$57,799
Expenditures During FY 00:	\$111,987	\$108,879	\$57,289
Per Capita Revenue:	\$310	\$276	\$140
Per Capita Expenditures:	\$287	\$227	\$139
Operating Income (loss):	\$8,853	\$19,151	\$
Ratio of Retained Earnings to Expenditures:	158.40%	268.22%	145.42%
Ending Retained Earnings for FY 00:	\$177,389	\$316,596	\$91,743

\$455

\$706



FISCAL RESPONSIBILITY REPORT CARD

	Local Government Profile				
Unit Name: Seneca Village Count	y: LASALLE				
Population: 2,000 Equalized Assessed Valuation: \$26,050,070	Unit Code: 050/100/32				
Appropriation or Budget: \$7,930,100 Accounting Method:	Cash With Assets				
Employees: Full Time: 11 Part Time: 42 Salari	ies Paid: \$449,100				
Data Category: MUNICIPALITIES Fiscal	Year End: 3/31/00				
Data Range: Population Between 1,000 and 25,000	·				
Blended Component Units Included:					

a Range: Population Between 1,000 and 25,000)		
	Blended Compo	nent Units Includ	ed:
Fiscal	Indicators		
General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 00:	\$1,134,278	\$2,182,499	\$1,012,303
Per Capita Beginning Fund Balance:	\$567	\$357	\$275
Revenue Collected During FY 00:	\$1,115,355	\$3,755,056	\$1,806,951
Expenditures During FY 00:	\$1,111,625	\$3,440,568	\$1,631,064
Per Capita Revenue:	\$558	\$545	\$451
Per Capita Expenditures:	\$556	\$499	\$419
Revenues over (under) Expenditures:	\$3,730	\$314,487	\$93,428
Ratio of Fund Balance to Expenditures:	101.16%	89.18%	68.85%
Ending Fund Balance for FY 00:	\$1,124,489	\$2,413,516	\$1,107,007
Per Capita Ending Fund Balance:	\$562	\$392	\$306
Total Reserved Funds:	\$21,179	\$317,085	\$11,269
<u>Debt</u>	Amounts	<u>Averages</u>	Medians
Outstanding Debt for FY 00:	\$1,788,451	\$4,188,373	\$1,209,000
Per Capita Debt:	\$894	\$622	\$340
General Obligation Debt over EAV:	6.64%	1.82%	0.00%
Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 00:	\$3,713,192	\$3,860,484	\$1,471,793
Per Capita Beginning Retained Earnings for FY 00:	\$1,857	\$703	\$430
Revenue Collected During FY 00:	\$525,071	\$1,820,328	\$771,410
Expenditures During FY 00:	\$479,836	\$1,650,493	\$717,939
Per Capita Revenue:	\$263	\$314	\$215
Per Capita Expenditures:	\$240	\$289	\$202
Operating Income (loss):	\$45,235	\$169,526	\$32,553
Ratio of Retained Earnings to Expenditures:	778.27%	270.18%	209.22%
Ending Retained Earnings for FY 00:	\$3,734,403	\$4,095,744	\$1,544,942
Per Capita Ending Retained Earnings:	\$1,867	\$738	\$462



FISCAL RESPONSIBILITY REPORT CARD

Local Government Profile			
Unit Name: Shabbona Village		County: DE	CKALB
Population: 900 Equalized Assessed Va	aluation: \$12,4	460,052 Unit C	Code: 019/055/32
Appropriation or Budget: \$375,250	Accountin	ng Method: Cash	
	120000	Salaries Paid	
		Fiscal Year l	End: 4/30/00
Population Between 0 and 1,000			
	Blended Compo	onent Units Includ	ed: 5
Fiscal In	ndicators		
General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 00:	\$260,183	\$174,258	\$117,154
Per Capita Beginning Fund Balance:	\$289	\$461	\$312
Revenue Collected During FY 00:	\$382,892	\$170,812	\$101,575
Expenditures During FY 00:	\$270,412	\$160,522	\$85,179
Per Capita Revenue:	\$425	\$376	\$239
Per Capita Expenditures:	\$300	\$353	\$205
Revenues over (under) Expenditures:	\$112,480	\$10,436	\$11,236
Ratio of Fund Balance to Expenditures:	106.22%	272.81%	148.60%
Ending Fund Balance for FY 00:	\$287,228	\$189,057	\$132,634
Per Capita Ending Fund Balance:	\$319	\$492	\$327
Total Reserved Funds:	\$	\$14,911	\$
Debt	Amounts	Averages	Medians
		\$273,669	\$35,000
Outstanding Debt for FY 00:	\$238,500		
Per Capita Debt:	\$265	\$641	\$87
General Obligation Debt over EAV:	0.00%	0.55%	0.00%
Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 00: Per Capita Beginning Retained Earnings for FY 00:	\$113,898 \$127	\$292,312 \$646	\$79,337 \$202
Revenue Collected During FY 00:	\$128,698	\$128,161	\$57,799
Expenditures During FY 00:	\$79,980	\$108,879	\$57,289
Per Capita Revenue:	\$143	\$276	\$140
Per Capita Expenditures:	\$89	\$227	\$139
Operating Income (loss):	\$48,718	\$19,151	\$
Ratio of Retained Earnings to Expenditures:	70.47%	268.22%	145.42%
Ending Retained Earnings for FY 00:	\$56,358	\$316,596	\$91,743
Per Capita Ending Retained Earnings:	\$63	\$706	\$221



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD **DATA SUMMARY**

	ernment Profile		
Unit Name: Shannon Village	County: CARROLL		
Population: 900 Equalized Assessed V	aluation: \$6,	718,195 Unit (Code: 008/035/32
Appropriation or Budget: \$319,700	Accountin	g Method: Cash	With Assets
Employees: Full Time: 4 Part Time:	3	Salaries Paid	d: \$101,512
Data Category: MUNICIPALITIES		Fiscal Year	End: 4/30/00
Data Range: Population Between 0 and 1,000		riscai Tear	Enu. 1/30/00
, , , , , , , , , , , , , , , , , , , ,	Blended Compo	onent Units Includ	led:
Fiscal I	ndicators		
General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 00:	\$174,702	\$174,258	\$117,154
Per Capita Beginning Fund Balance:	\$194	\$461	\$312
Revenue Collected During FY 00:	\$258,076	\$170,812	\$101,575
Expenditures During FY 00:	\$303,295	\$160,522	\$85,179
Per Capita Revenue:	\$287	\$376	\$239
Per Capita Expenditures:	\$337	\$353	\$205
Revenues over (under) Expenditures:	-\$45,219	\$10,436	\$11,236
Ratio of Fund Balance to Expenditures:	32.80%	272.81%	148.60%
Ending Fund Balance for FY 00:	\$99,483	\$189,057	\$132,634
Per Capita Ending Fund Balance:	\$111	\$492	\$327
Total Reserved Funds:	\$	\$14,911	\$
<u>Debt</u>	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$475,000	\$273,669	\$35,000
Per Capita Debt:	\$528	\$641	\$87
General Obligation Debt over EAV:	7.07%	0.55%	0.00%
Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 00:	\$1,027,021	\$292,312	\$79,337
Per Capita Beginning Retained Earnings for FY 00:	\$1,141	\$646	\$202
Revenue Collected During FY 00:	\$185,081	\$128,161	\$57,799
Expenditures During FY 00:	\$248,373	\$108,879	\$57,289
Per Capita Revenue:	\$206	\$276	\$140
Per Capita Expenditures:	\$276	\$227	\$139
Operating Income (loss):	-\$63,292	\$19,151	\$
Ratio of Retained Earnings to Expenditures:	400.10%	268.22%	145.42%
Ending Retained Earnings for FY 00:	\$993,729	\$316,596	\$91,743

\$1,104

\$221



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD **DATA SUMMARY**

Local Gov	vernment Profile		
Unit Name: Sheffield Village		County: BU	JREAU
Population: 951 Equalized Assessed V	Valuation: \$4,7	736,888 Unit C	Code: 006/100/32
Appropriation or Budget: \$1,213,900	Accountin	g Method: Cash	With Assets
Employees: Full Time: 2 Part Time:	19	Salaries Paid	
Data Category: MUNICIPALITIES	15		
Data Range: Population Between 0 and 1,000		Fiscal Year l	End: 4/30/0
r opulation between 0 and 1,000	Rlandad Compo	nent Units Includ	ad.
		nent emis meidd	ed: 1
Fiscal I	ndicators		
General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 00:	\$105,745	\$174,258	\$117,154
Per Capita Beginning Fund Balance:	\$111	\$461	\$312
Revenue Collected During FY 00:	\$393,651	\$170,812	\$101,575
Expenditures During FY 00:	\$263,621	\$160,522	\$85,179
Per Capita Revenue:	\$414	\$376	\$239
Per Capita Expenditures:	\$277	\$353	\$205
Revenues over (under) Expenditures:	\$130,030	\$10,436	\$11,236
Ratio of Fund Balance to Expenditures:	90.79%	272.81%	148.60%
Ending Fund Balance for FY 00:	\$239,347	\$189,057	\$132,634
Per Capita Ending Fund Balance:	\$252	\$492	\$327
Total Reserved Funds:	\$18,129	\$14,911	\$
			•
<u>Debt</u>	<u>Amounts</u>	Averages	<u>Medians</u>
Outstanding Debt for FY 00:	\$1,195,918	\$273,669	\$35,000
Per Capita Debt:	\$1,258	\$641	\$87
General Obligation Debt over EAV:	2.96%	0.55%	0.00%
Enterprise Funds	Amounts	<u>Averages</u>	Medians
Beginning Retained Earnings for FY 00:	\$136,480	\$292,312	\$79,337
Per Capita Beginning Retained Earnings for FY 00:	\$144	\$646	\$202
Revenue Collected During FY 00:	\$145,925	\$128,161	\$57,799
Expenditures During FY 00:	\$141,432	\$108,879	\$57,289
Per Capita Revenue:	\$153	\$276	\$140
Per Capita Expenditures:	\$149	\$227	\$139
Operating Income (loss):	\$4,493	\$19,151	\$
Ratio of Retained Earnings to Expenditures:	99.68%	268.22%	145.42%
Ending Retained Earnings for FY 00:	\$140,973	\$316,596	\$91,743

\$221

\$706



FISCAL RESPONSIBILITY REPORT CARD DATA SUMMARY

Local Government Profile County: SHELBY **Unit Name:** Shelbyville City **Unit Code:** 086/035/30 **Population: Equalized Assessed Valuation:** \$41,312,707 4,797 **Appropriation or Budget: Accounting Method:** Cash With Assets \$6,757,420 Salaries Paid: \$1,421,868 **Employees: Full Time:** 42 Part Time: Da 0

Employees:	run Time: 42 Part Time:		Salaries Paid	1: 51,421,80
Data Category:	MUNICIPALITIES		Fiscal Year l	E nd: 4/30/0
Data Range:	Population Between 1,000 and 25,000)		•
	•	Blended Compo	nent Units Includ	ed:
	Fiscal	Indicators		
General an	d Special Funds	<u>Amounts</u>	Averages	Medians
Beginning F	und Balance for FY 00:	\$1,901,573	\$2,182,499	\$1,012,303
Per Capita I	Beginning Fund Balance:	\$396	\$357	\$275
Revenue Co	ollected During FY 00:	\$2,170,541	\$3,755,056	\$1,806,951
Expenditure	es During FY 00:	\$1,797,673	\$3,440,568	\$1,631,064
Per Capita I	· ·	\$452	\$545	\$451
Per Capita I	Expenditures:	\$375	\$499	\$419
Revenues o	ver (under) Expenditures:	\$372,868	\$314,487	\$93,428
Ratio of Fur	nd Balance to Expenditures:	121.30%	89.18%	68.85%
Ending Fun	d Balance for FY 00:	\$2,180,518	\$2,413,516	\$1,107,007
9	Ending Fund Balance:	\$455	\$392	\$306
Total Reser	ŭ	\$920,836	\$317,085	\$11,269
<u>Debt</u>		Amounts	Averages	Medians
Outstanding	g Debt for FY 00:	\$1,271,237	\$4,188,373	\$1,209,000
Per Capita I	Debt:	\$265	\$622	\$340
General Ob	ligation Debt over EAV:	0.99%	1.82%	0.00%
Enterprise F	<u>unds</u>	Amounts	Averages	Medians
Beginning Ret	ained Earnings for FY 00:	\$1,366,177	\$3,860,484	\$1,471,793
Per Capita Beç	ginning Retained Earnings for FY 00:	\$285	\$703	\$430
Revenue Colle	cted During FY 00:	\$1,238,510	\$1,820,328	\$771,410
Expenditures I	During FY 00:	\$877,412	\$1,650,493	\$717,939
Per Capita Rev	/enue:	\$258	\$314	\$215
Per Capita Exp	penditures:	\$183	\$289	\$202
Operating Inco	ome (loss):	\$361,098	\$169,526	\$32,553
Ratio of Retair	ned Earnings to Expenditures:	213.65%	270.18%	209.22%
Ending Retain	ed Earnings for FY 00:	\$1,874,573	\$4,095,744	\$1,544,942
	•			



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile			
Unit Name: Sheldon Village		County: IRC	OQUOIS
Population: 1,109 Equalized Assessed Va	luation: \$5,8	359,889 Unit C	Code: 038/095/32
Appropriation or Budget: \$474,550	Accountin	g Method: Cash	With Assets
	21	Salaries Paid	
	21		
		Fiscal Year l	End: 4/30/00
Data Range: Population Between 1,000 and 25,000	DI 110	4 T T •4 T 1 1	•
	-	nent Units Includ	ed:
Fiscal In	dicators		
General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 00:	\$373,768	\$2,182,499	\$1,012,303
Per Capita Beginning Fund Balance:	\$337	\$357	\$275
Revenue Collected During FY 00:	\$266,541	\$3,755,056	\$1,806,951
Expenditures During FY 00:	\$262,965	\$3,440,568	\$1,631,064
Per Capita Revenue:	\$240	\$545	\$451
Per Capita Expenditures:	\$237	\$499	\$419
Revenues over (under) Expenditures:	\$3,576	\$314,487	\$93,428
Ratio of Fund Balance to Expenditures:	143.21%	89.18%	68.85%
Ending Fund Balance for FY 00:	\$376,594	\$2,413,516	\$1,107,007
Per Capita Ending Fund Balance:	\$340	\$392	\$306
Total Reserved Funds:	\$	\$317,085	\$11,269
<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 00:	\$	\$4,188,373	\$1,209,000
Per Capita Debt:	\$	\$622	\$340
General Obligation Debt over EAV:	0.00%	1.82%	0.00%
Enterprise Funds	Amounts	<u>Averages</u>	Medians
Beginning Retained Earnings for FY 00:	\$190,961	\$3,860,484	\$1,471,793
Per Capita Beginning Retained Earnings for FY 00:	\$172	\$703	\$430
Revenue Collected During FY 00:	\$64,824	\$1,820,328	\$771,410
Expenditures During FY 00:	\$89,315	\$1,650,493	\$717,939
Per Capita Revenue:	\$58	\$314	\$215
Per Capita Expenditures:	\$81	\$289	\$202
Operating Income (loss):	-\$24,491	\$169,526	\$32,553
Ratio of Retained Earnings to Expenditures:	186.39%	270.18%	209.22%
Ending Retained Earnings for FY 00:	\$166,470	\$4,095,744	\$1,544,942

\$150

\$462



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Gov	ernment Profile		
Unit Name: Sheridan Village		County: LA	SALLE
Population: 2,321 Equalized Assessed Va	aluation: \$7.	,193,961 Unit (Code: 050/105/32
Appropriation or Budget: \$550,278	Accounti	ng Method: Cash	
Employees: Full Time: 3 Part Time:	30	Salaries Paid	
r vy and		ſ	
Data Category: MUNICIPALITIES		Fiscal Year	End: 3/31/00
Population Between 1,000 and 25,000			
	-	onent Units Includ	led:
Fiscal II	ndicators		
General and Special Funds	Amounts	<u>Averages</u>	Medians
Beginning Fund Balance for FY 00:	\$237,287	\$2,182,499	\$1,012,303
Per Capita Beginning Fund Balance:	\$102	\$357	\$275
Revenue Collected During FY 00:	\$492,709	\$3,755,056	\$1,806,951
Expenditures During FY 00:	\$460,920	\$3,440,568	\$1,631,064
Per Capita Revenue:	\$212	\$545	\$451
Per Capita Expenditures:	\$199	\$499	\$419
Revenues over (under) Expenditures:	\$31,789	\$314,487	\$93,428
Ratio of Fund Balance to Expenditures:	58.33%	89.18%	68.85%
Ending Fund Balance for FY 00:	\$268,876	\$2,413,516	\$1,107,007
Per Capita Ending Fund Balance:	\$116	\$392	\$306
Total Reserved Funds:	\$135,753	\$317,085	\$11,269
<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 00:	\$	\$4,188,373	\$1,209,000
Per Capita Debt:	\$	\$622	\$340
General Obligation Debt over EAV:	0.00%	1.82%	0.00%
G			
Enterprise Funds	Amounts	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$3,860,484	\$1,471,793
Per Capita Beginning Retained Earnings for FY 00:	\$	\$703	\$430
Revenue Collected During FY 00: Expenditures During FY 00:	\$	\$1,820,328	\$771,410 \$717,939
Per Capita Revenue:	\$	\$1,650,493 \$314	\$717,939 \$215
Per Capita Revenue: Per Capita Expenditures:	\$	\$289	\$215
Operating Income (loss):	\$	\$169,526	\$32,553
Ratio of Retained Earnings to Expenditures:	0.00%	270.18%	209.22%
Ending Retained Earnings to Experientures:	\$	\$4,095,744	\$1,544,942
Ending Notalited Earlings for 1.1.00.)	ψτ,070,144	ψ1,044,744

\$738



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

DATA	A SUMMARY		
Local G	overnment Profile		
Unit Name: Sherman Village		County: SA	NGAMON
Population: 2,500 Equalized Assessed	Valuation: \$34,2	91,308 Unit (Code: 083/105/32
Appropriation or Budget: \$1,835,921	Accounting	g Method: Cash	With Assets
Employees: Full Time: 8 Part Time:		Salaries Paic	
Data Category: MUNICIPALITIES	<u> </u>		
Data Range: Population Between 1,000 and 25,00	00	Fiscal Year	E nd: 4/30/00
p opulation between 1,000 and 25,00		nent Units Includ	ad. 1
	Dienueu Compo	ment Omts metud	ed: 1
Fiscal	l Indicators		
General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 00:	\$509,532	\$2,182,499	\$1,012,303
Per Capita Beginning Fund Balance:	\$204	\$357	\$275
Revenue Collected During FY 00:	\$979,712	\$3,755,056	\$1,806,951
Expenditures During FY 00:	\$820,973	\$3,440,568	\$1,631,064
Per Capita Revenue:	\$392	\$545	\$451
Per Capita Expenditures:	\$328	\$499	\$419
Revenues over (under) Expenditures:	\$158,739	\$314,487	\$93,428
Ratio of Fund Balance to Expenditures:	82.19%	89.18%	68.85%
Ending Fund Balance for FY 00:	\$674,772	\$2,413,516	\$1,107,007
Per Capita Ending Fund Balance:	\$270	\$392	\$306
Total Reserved Funds:	\$479,376	\$317,085	\$11,269
<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 00:	\$1,595,000	\$4,188,373	\$1,209,000
Per Capita Debt:	\$638	\$622	\$340
General Obligation Debt over EAV:	4.65%	1.82%	0.00%
Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 00:	\$645,654	\$3,860,484	\$1,471,793
Per Capita Beginning Retained Earnings for FY 00:	\$258	\$703	\$430
Revenue Collected During FY 00:	\$219,577	\$1,820,328	\$771,410
Expenditures During FY 00:	\$220,298	\$1,650,493	\$717,939
Per Capita Revenue:	\$88	\$314	\$215
Per Capita Expenditures:	\$88	\$289	\$202
Operating Income (loss):	-\$721	\$169,526	\$32,553
Ratio of Retained Earnings to Expenditures:	284.52%	270.18%	209.22%
Ending Retained Earnings for FY 00:	\$626,801	\$4,095,744	\$1,544,942

\$251

\$738



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD DATA SUMMARY

Y 1.0

Local (Government Profile		
Unit Name: Shiloh Village		County: ST	C. CLAIR
Population: 6,196 Equalized Assesse	ed Valuation: \$76,7	790,738 Unit (Code: 088/125/32
Appropriation or Budget: \$3,061,850	Accountin	g Method: Cash	With Assets
		Salaries Pai	
	e: <u> </u> 0		
Data Category: MUNICIPALITIES	200	Fiscal Year	End: 4/30/0
Data Range: Population Between 1,000 and 25,0			
	-	nent Units Includ	led:
Fisca	al Indicators		
General and Special Funds	Amounts	<u>Averages</u>	Medians
Beginning Fund Balance for FY 00:	\$2,755,751	\$2,182,499	\$1,012,303
Per Capita Beginning Fund Balance:	\$445	\$357	\$275
Revenue Collected During FY 00:	\$1,863,474	\$3,755,056	\$1,806,951
Expenditures During FY 00:	\$1,450,392	\$3,440,568	\$1,631,064
Per Capita Revenue:	\$301	\$545	\$451
Per Capita Expenditures:	\$234	\$499	\$419
Revenues over (under) Expenditures:	\$413,082	\$314,487	\$93,428
Ratio of Fund Balance to Expenditures:	218.48%	89.18%	68.85%
Ending Fund Balance for FY 00:	\$3,168,833	\$2,413,516	\$1,107,007
Per Capita Ending Fund Balance:	\$511	\$392	\$306
Total Reserved Funds:	\$77,187	\$317,085	\$11,269
<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 00:	\$520,000	\$4,188,373	\$1,209,000
Per Capita Debt:	\$84	\$622	\$340
General Obligation Debt over EAV:	0.00%	1.82%	0.00%
Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 00:	\$422,376	\$3,860,484	\$1,471,793
Per Capita Beginning Retained Earnings for FY 00:	\$68	\$703	\$430
Revenue Collected During FY 00:	\$285,978	\$1,820,328	\$771,410
Expenditures During FY 00:	\$347,473	\$1,650,493	\$717,939
Per Capita Revenue:	\$46	\$314	\$215
Per Capita Expenditures:	\$56	\$289	\$202
Operating Income (loss):	-\$61,495	\$169,526	\$32,553
Ratio of Retained Earnings to Expenditures:	103.86%	270.18%	209.22%
Ending Retained Earnings for FY 00:	\$360,881	\$4,095,744	\$1,544,942

\$58

\$738



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD DATA SUMMARY

T 10 (1) (1)

Local Government Profile			
Unit Name: Shipman Village		County: MA	ACOUPIN
Population: 624 Equalized Assessed Va	aluation: \$2,4	27,458 Unit C	Code: 056/105/32
Appropriation or Budget: \$779,020	Accounting	Method: Mod	ified Accrual
Employees: Full Time: 3 Part Time:	4	Salaries Paic	
Data Category: MUNICIPALITIES			
Data Range: Population Between 0 and 1,000		Fiscal Year 1	End: 4/30/00
Propulation between 0 and 1,000	Planded Compos	ant Unita Includ	lod.
Figaal Iv	Blended Compoindicators	ient Omis includ	.eu:
			3.5.33
General and Special Funds	Amounts	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$39,263	\$174,258	\$117,154
Per Capita Beginning Fund Balance:	\$63	\$461	\$312
Revenue Collected During FY 00:	\$141,895	\$170,812	\$101,575
Expenditures During FY 00:	\$125,598	\$160,522	\$85,179
Per Capita Revenue:	\$227	\$376	\$239
Per Capita Expenditures:	\$201	\$353	\$205
Revenues over (under) Expenditures:	\$16,297	\$10,436	\$11,236
Ratio of Fund Balance to Expenditures:	44.24%	272.81%	148.60%
Ending Fund Balance for FY 00:	\$55,560	\$189,057	\$132,634
Per Capita Ending Fund Balance:	\$89	\$492	\$327
Total Reserved Funds:	\$	\$14,911	\$
<u>Debt</u>	<u>Amounts</u>	Averages	Medians
Outstanding Debt for FY 00:	\$183,180	\$273,669	\$35,000
Per Capita Debt:	\$294	\$641	\$87
General Obligation Debt over EAV:	0.00%	0.55%	0.00%
Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 00:	\$2,208,649	\$292,312	\$79,337
Per Capita Beginning Retained Earnings for FY 00:	\$3,540	\$646	\$202
Revenue Collected During FY 00:	\$164,174	\$128,161	\$57,799
Expenditures During FY 00:	\$222,272	\$108,879	\$57,289
Per Capita Revenue:	\$263	\$276	\$140
Per Capita Expenditures:	\$356	\$227	\$139
Operating Income (loss):	-\$58,098	\$19,151	\$
Ratio of Retained Earnings to Expenditures:	967.53%	268.22%	145.42%
Ending Retained Earnings for FY 00:	\$2,150,551	\$316,596	\$91,743

\$3,446

\$221



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Data Category: MUNICIPALITIES Fiscal Year End: 3/31 Data Range: Population Between I,000 and 25,000 Blended Component Units Included: Fiscal Indicators General and Special Funds Amounts Averages Medians Beginning Fund Balance for FY 00: \$637,758 \$2,182,499 \$1,012,303 Per Capita Beginning Fund Balance: \$357 \$275 Revenue Collected During FY 00: \$3,769,626 \$3,755,056 \$1,806,951 Expenditures During FY 00: \$3,666,642 \$3,440,568 \$1,631,064 Per Capita Revenue: \$419 \$499 \$419 Revenues over (under) Expenditures: \$102,984 \$314,487 \$93,428 Ratio of Fund Balance to Expenditures: \$1,269 89,18% 68,85% Ending Fund Balance: \$56 <th>Local Gove</th> <th>rnment Profile</th> <th></th> <th></th>	Local Gove	rnment Profile		
Appropriation or Budget: \$6,186,161 Accounting Method: Modified Accrual Employees: Full Time: 37 Part Time: 4 Salaries Paid: \$1,521, Data Category: MUNICIPALITIES Fiscal Year End: 3/3 Blended Component Units Includes: Fiscal Indicators Beginning Fund Balance for FY 00: \$637,758 \$2,182,499 \$1,012,303 Per Capita Beginning Fund Balance: \$73 \$357 \$275 Revenue Collected During FY 00: \$3,769,626 \$3,755,056 \$1,806,951 Expenditures During FY 00: \$3,666,642 \$3,440,568 \$1,631,064 Per Capita Revenue: \$431 \$545 \$451 Per Capita Expenditures: \$419 \$499 \$419 Revenues over (under) Expenditures: \$102,984 \$314,487 \$93,428 Ratio of Fund Balance to Expenditures: \$13,26% 89,18% 68.85% Ending Fund Balance for FY 00: \$486,104 \$2,413,516 \$1,107,007 Per Capita Ending Fund Balance: \$56 \$39	Unit Name: Shorewood Village		County: WI	LL
Appropriation or Budget: \$6,186,161 Accounting Method: Modified Accrual Employees: Full Time: 37 Part Time: 4 Salaries Paid: \$1,521, Data Category: MUNICIPALITIES Fiscal Year End: 3/3 Blended Component Units Includes: Fiscal Indicators Beginning Fund Balance for FY 00: \$637,758 \$2,182,499 \$1,012,303 Per Capita Beginning Fund Balance: \$73 \$357 \$275 Revenue Collected During FY 00: \$3,769,626 \$3,755,056 \$1,806,951 Expenditures During FY 00: \$3,666,642 \$3,440,568 \$1,631,064 Per Capita Revenue: \$431 \$545 \$451 Per Capita Expenditures: \$419 \$499 \$419 Revenues over (under) Expenditures: \$102,984 \$314,487 \$93,428 Ratio of Fund Balance to Expenditures: \$13,26% 89,18% 68.85% Ending Fund Balance for FY 00: \$486,104 \$2,413,516 \$1,107,007 Per Capita Ending Fund Balance: \$56 \$39	Population: 8.750 Equalized Assessed Val	luation: \$131,3	304,213 Unit C	Code: 099/110/32
Employees: Full Time: 37				r .
Data Category: MUNICIPALITIES Fiscal Year End: 3/31 Bota Range: Population Between 1,000 and 25,000 Blended Component Units Included: Fiscal Indicators General and Special Funds Amounts Averages Medians Beginning Fund Balance for FY 00: \$637,758 \$2,182,499 \$1,012,303 Per Capita Beginning Fund Balance: \$357 \$275 Revenue Collected During FY 00: \$3,769,626 \$3,755,056 \$1,806,951 Expenditures During FY 00: \$3,666,642 \$3,440,568 \$1,631,064 Per Capita Revenue: \$419 \$499 \$419 Revenues over (under) Expenditures: \$102,984 \$314,487 \$93,428 Ratio of Fund Balance to Expenditures: \$1,26% 89,18% 68,85% Ending Fund Balance: \$56 <th></th> <th></th> <th></th> <th></th>				
Population Between 1,000 and 25,000 Blended Component Units Included: Fiscal Indicators Section 1,000 and 25,000 Section 1,000 and 25,000 and		4	Salaries Paid	1: \$1,521,618
Blended Component Units Included: Fiscal Indicators	Data Category: MUNICIPALITIES		Fiscal Year l	E nd: 3/31/00
General and Special Funds Amounts Averages Medians Beginning Fund Balance for FY 00: \$637,758 \$2,182,499 \$1,012,303 Per Capita Beginning Fund Balance: \$73 \$357 \$275 Revenue Collected During FY 00: \$3,769,626 \$3,755,056 \$1,806,951 Expenditures During FY 00: \$3,666,642 \$3,440,568 \$1,631,064 Per Capita Revenue: \$431 \$545 \$451 Per Capita Expenditures: \$419 \$499 \$419 Revenues over (under) Expenditures: \$102,984 \$314,487 \$93,428 Ratio of Fund Balance to Expenditures: \$13.26% 89.18% 68.85% Ending Fund Balance for FY 00: \$486,104 \$2,413,516 \$1,107,007 Per Capita Ending Fund Balance: \$56 \$392 \$306 Total Reserved Funds: \$317,085 \$11,269 Debt Amounts Averages Medians Outstanding Debt for FY 00: \$4,245,467 \$4,188,373 \$1,209,000 Per Capita Debt: \$485 \$622 \$340 <th>Data Range: Population Between 1,000 and 25,000</th> <th></th> <th></th> <th></th>	Data Range: Population Between 1,000 and 25,000			
General and Special Funds Amounts Averages Medians Beginning Fund Balance for FY 00: \$637,758 \$2,182,499 \$1,012,303 Per Capita Beginning Fund Balance: \$73 \$357 \$275 Revenue Collected During FY 00: \$3,769,626 \$3,755,056 \$1,806,951 Expenditures During FY 00: \$3,666,642 \$3,440,568 \$1,631,064 Per Capita Revenue: \$431 \$545 \$451 Per Capita Expenditures: \$419 \$499 \$419 Revenues over (under) Expenditures: \$102,984 \$314,487 \$93,428 Ratio of Fund Balance to Expenditures: \$13,26% 89.18% 68.85% Ending Fund Balance for FY 00: \$486,104 \$2,413,516 \$1,107,007 Per Capita Ending Fund Balance: \$56 \$392 \$306 Total Reserved Funds: \$317,085 \$11,269 Debt Amounts Averages Medians Outstanding Debt for FY 00: \$4,245,467 \$4,188,373 \$1,209,000 Per Capita Debt: \$485 \$622 \$340 <th></th> <th>Blended Compo</th> <th>nent Units Includ</th> <th>ed:</th>		Blended Compo	nent Units Includ	ed:
Beginning Fund Balance for FY 00: \$637,758 \$2,182,499 \$1,012,303 Per Capita Beginning Fund Balance: \$73 \$357 \$275 Revenue Collected During FY 00: \$3,769,626 \$3,755,056 \$1,806,951 Expenditures During FY 00: \$3,666,642 \$3,440,568 \$1,631,064 Per Capita Revenue: \$431 \$545 \$451 Per Capita Expenditures: \$419 \$499 \$419 Revenues over (under) Expenditures: \$102,984 \$314,487 \$93,428 Ratio of Fund Balance to Expenditures: \$13.26% 89.18% 68.85% Ending Fund Balance for FY 00: \$486,104 \$2,413,516 \$1,107,007 Per Capita Ending Fund Balance: \$56 \$392 \$306 Total Reserved Funds: \$317,085 \$11,269 Debt Amounts Averages Medians Outstanding Debt for FY 00: \$4,245,467 \$4,188,373 \$1,209,000 Per Capita Debt: \$485 \$622 \$340 General Obligation Debt over EAV: 1.89% 1.82% 0.00%	Fiscal Inc	dicators		
Per Capita Beginning Fund Balance: \$73 \$357 \$275 Revenue Collected During FY 00: \$3,769,626 \$3,755,056 \$1,806,951 Expenditures During FY 00: \$3,666,642 \$3,440,568 \$1,631,064 Per Capita Revenue: \$431 \$545 \$451 Per Capita Expenditures: \$419 \$499 \$419 Revenues over (under) Expenditures: \$102,984 \$314,487 \$93,428 Ratio of Fund Balance to Expenditures: \$13.26% 89.18% 68.85% Ending Fund Balance for FY 00: \$486,104 \$2,413,516 \$1,107,007 Per Capita Ending Fund Balance: \$56 \$392 \$306 Total Reserved Funds: \$317,085 \$11,269 Debt Amounts Averages Medians Outstanding Debt for FY 00: \$4,245,467 \$4,188,373 \$1,209,000 Per Capita Debt: \$485 \$622 \$340 General Obligation Debt over EAV: 1.89% 1.82% 0.00%	General and Special Funds	Amounts	<u>Averages</u>	Medians
Revenue Collected During FY 00: \$3,769,626 \$3,755,056 \$1,806,951 Expenditures During FY 00: \$3,666,642 \$3,440,568 \$1,631,064 Per Capita Revenue: \$431 \$545 \$451 Per Capita Expenditures: \$419 \$499 \$419 Revenues over (under) Expenditures: \$102,984 \$314,487 \$93,428 Ratio of Fund Balance to Expenditures: \$13.26% 89.18% 68.85% Ending Fund Balance for FY 00: \$486,104 \$2,413,516 \$1,107,007 Per Capita Ending Fund Balance: \$56 \$392 \$306 Total Reserved Funds: \$317,085 \$11,269 Debt Amounts Averages Medians Outstanding Debt for FY 00: \$4,245,467 \$4,188,373 \$1,209,000 Per Capita Debt: \$485 \$622 \$340 General Obligation Debt over EAV: 1.89% 1.82% 0.00%	Beginning Fund Balance for FY 00:	\$637,758	\$2,182,499	\$1,012,303
Expenditures During FY 00: \$3,666,642 \$3,440,568 \$1,631,064 Per Capita Revenue: \$431 \$545 \$451 Per Capita Expenditures: \$419 \$499 \$419 Revenues over (under) Expenditures: \$102,984 \$314,487 \$93,428 Ratio of Fund Balance to Expenditures: \$13.26% 89.18% 68.85% Ending Fund Balance for FY 00: \$486,104 \$2,413,516 \$1,107,007 Per Capita Ending Fund Balance: \$56 \$392 \$306 Total Reserved Funds: \$317,085 \$11,269 Debt Amounts Averages Medians Outstanding Debt for FY 00: \$4,245,467 \$4,188,373 \$1,209,000 Per Capita Debt: \$485 \$622 \$340 General Obligation Debt over EAV: 1.89% 1.82% 0.00%	Per Capita Beginning Fund Balance:	\$73	\$357	\$275
Per Capita Revenue: \$431 \$545 \$451 Per Capita Expenditures: \$419 \$499 \$419 Revenues over (under) Expenditures: \$102,984 \$314,487 \$93,428 Ratio of Fund Balance to Expenditures: 13.26% 89.18% 68.85% Ending Fund Balance for FY 00: \$486,104 \$2,413,516 \$1,107,007 Per Capita Ending Fund Balance: \$56 \$392 \$306 Total Reserved Funds: \$317,085 \$11,269 Debt Amounts Averages Medians Outstanding Debt for FY 00: \$4,245,467 \$4,188,373 \$1,209,000 Per Capita Debt: \$485 \$622 \$340 General Obligation Debt over EAV: 1.89% 1.82% 0.00%	Revenue Collected During FY 00:	\$3,769,626	\$3,755,056	\$1,806,951
Per Capita Expenditures: \$419 \$499 \$419 Revenues over (under) Expenditures: \$102,984 \$314,487 \$93,428 Ratio of Fund Balance to Expenditures: 13.26% 89.18% 68.85% Ending Fund Balance for FY 00: \$486,104 \$2,413,516 \$1,107,007 Per Capita Ending Fund Balance: \$56 \$392 \$306 Total Reserved Funds: \$317,085 \$11,269 Debt Amounts Averages Medians Outstanding Debt for FY 00: \$4,245,467 \$4,188,373 \$1,209,000 Per Capita Debt: \$485 \$622 \$340 General Obligation Debt over EAV: 1.89% 1.82% 0.00%	Expenditures During FY 00:	\$3,666,642	\$3,440,568	\$1,631,064
Revenues over (under) Expenditures: \$102,984 \$314,487 \$93,428 Ratio of Fund Balance to Expenditures: 13.26% 89.18% 68.85% Ending Fund Balance for FY 00: \$486,104 \$2,413,516 \$1,107,007 Per Capita Ending Fund Balance: \$56 \$392 \$306 Total Reserved Funds: \$317,085 \$11,269 Debt Amounts Averages Medians Outstanding Debt for FY 00: \$4,245,467 \$4,188,373 \$1,209,000 Per Capita Debt: \$485 \$622 \$340 General Obligation Debt over EAV: 1.89% 1.82% 0.00%	Per Capita Revenue:	\$431	\$545	\$451
Ratio of Fund Balance to Expenditures: 13.26% 89.18% 68.85% Ending Fund Balance for FY 00: \$486,104 \$2,413,516 \$1,107,007 Per Capita Ending Fund Balance: \$56 \$392 \$306 Total Reserved Funds: \$317,085 \$11,269 Debt Amounts Averages Medians Outstanding Debt for FY 00: \$4,245,467 \$4,188,373 \$1,209,000 Per Capita Debt: \$485 \$622 \$340 General Obligation Debt over EAV: 1.89% 1.82% 0.00%	Per Capita Expenditures:	\$419	\$499	\$419
Ending Fund Balance for FY 00: \$486,104 \$2,413,516 \$1,107,007 Per Capita Ending Fund Balance: \$56 \$392 \$306 Total Reserved Funds: \$317,085 \$11,269 Amounts Averages Medians Outstanding Debt for FY 00: \$4,245,467 \$4,188,373 \$1,209,000 Per Capita Debt: \$485 \$622 \$340 General Obligation Debt over EAV: 1.89% 1.82% 0.00%	Revenues over (under) Expenditures:	\$102,984	\$314,487	\$93,428
Per Capita Ending Fund Balance: \$56 \$392 \$306 Total Reserved Funds: \$317,085 \$11,269 Debt Amounts Averages Medians Outstanding Debt for FY 00: \$4,245,467 \$4,188,373 \$1,209,000 Per Capita Debt: \$485 \$622 \$340 General Obligation Debt over EAV: 1.89% 1.82% 0.00%	Ratio of Fund Balance to Expenditures:	13.26%	89.18%	68.85%
Per Capita Ending Fund Balance: \$56 \$392 \$306 Total Reserved Funds: \$ \$317,085 \$11,269 Debt Amounts Averages Medians Outstanding Debt for FY 00: \$4,245,467 \$4,188,373 \$1,209,000 Per Capita Debt: \$485 \$622 \$340 General Obligation Debt over EAV: 1.89% 1.82% 0.00%	Ending Fund Balance for FY 00:	\$486,104	\$2,413,516	\$1,107,007
Debt Amounts Averages Medians Outstanding Debt for FY 00: \$4,245,467 \$4,188,373 \$1,209,000 Per Capita Debt: \$485 \$622 \$340 General Obligation Debt over EAV: 1.89% 1.82% 0.00%	Per Capita Ending Fund Balance:	\$56		
Debt Amounts Averages Medians Outstanding Debt for FY 00: \$4,245,467 \$4,188,373 \$1,209,000 Per Capita Debt: \$485 \$622 \$340 General Obligation Debt over EAV: 1.89% 1.82% 0.00%	Total Reserved Funds:	\$	\$317,085	\$11,269
Per Capita Debt: \$485 \$622 \$340 General Obligation Debt over EAV: 1.89% 1.82% 0.00%	<u>Debt</u>	Amounts		
General Obligation Debt over EAV: 1.89% 1.82% 0.00%	Outstanding Debt for FY 00:	\$4,245,467	\$4,188,373	\$1,209,000
,	Per Capita Debt:	\$485	\$622	\$340
Enterprise Funds Amounts Averages Medians	General Obligation Debt over EAV:	1.89%	1.82%	0.00%
	Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 00: \$7,035,276 \$3,860,484 \$1,471,793	Beginning Retained Earnings for FY 00:	\$7,035,276	\$3,860,484	\$1,471,793
Per Capita Beginning Retained Earnings for FY 00: \$804 \$703	Per Capita Beginning Retained Earnings for FY 00:	\$804	\$703	\$430
Revenue Collected During FY 00: \$2,280,772 \$1,820,328 \$771,410	Revenue Collected During FY 00:	\$2,280,772	\$1,820,328	\$771,410
Expenditures During FY 00: \$1,526,682 \$1,650,493 \$717,939	Expenditures During FY 00:	\$1,526,682	\$1,650,493	\$717,939
Per Capita Revenue: \$261 \$314 \$215	Per Capita Revenue:	\$261	\$314	\$215
Per Capita Expenditures: \$174 \$289	Per Capita Expenditures:	\$174	\$289	\$202
Operating Income (loss): \$754,090 \$169,526 \$32,553	Operating Income (loss):	\$754,090	\$169,526	\$32,553
Ratio of Retained Earnings to Expenditures: 515.57% 270.18%			270.18%	209.22%
Ending Retained Earnings for FY 00: \$7,871,114 \$4,095,744 \$1,544,942	Ending Retained Earnings for FY 00:	\$7,871,114	\$4,095,744	\$1,544,942

\$900

\$738



FISCAL RESPONSIBILITY REPORT CARD DATA SUMMARY

Local Gov	ernment Profile		
Unit Name: Shumway Village		County: EF	FINGHAM
Population: 243 Equalized Assessed Va	aluation: \$7	09,391 Unit C	Code: 025/045/32
Appropriation or Budget: \$289,300	Accounting	g Method: Cash	
Employees: Full Time: Part Time:		Salaries Paid	1: \$
Data Category: MUNICIPALITIES			
Data Range: Population Between 0 and 1,000		Fiscal Year	End: 4/30/00
r opulation between 0 and 1,000	Rlanded Compo	nent Units Includ	•ha
Fiscal I	ndicators	nent Omts metad	cu.
			3.6.1:
General and Special Funds	<u>Amounts</u>	Averages	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$63,911	\$174,258	\$117,154
Per Capita Beginning Fund Balance:	\$263	\$461	\$312
Revenue Collected During FY 00:	\$39,528	\$170,812	\$101,575
Expenditures During FY 00:	\$50,734	\$160,522	\$85,179
Per Capita Revenue:	\$163	\$376	\$239
Per Capita Expenditures:	\$209	\$353	\$205
Revenues over (under) Expenditures:	-\$11,206	\$10,436	\$11,236
Ratio of Fund Balance to Expenditures:	103.88%	272.81%	148.60%
Ending Fund Balance for FY 00:	\$52,705	\$189,057	\$132,634
Per Capita Ending Fund Balance:	\$217	\$492	\$327
Total Reserved Funds:	\$	\$14,911	\$
<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 00:	\$	\$273,669	\$35,000
Per Capita Debt:	\$	\$641	\$87
General Obligation Debt over EAV:	0.00%	0.55%	0.00%
Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 00:	\$	\$292,312	\$79,337
Per Capita Beginning Retained Earnings for FY 00:	\$	\$646	\$202
Revenue Collected During FY 00:	\$	\$128,161	\$57,799
Expenditures During FY 00:	\$	\$108,879	\$57,289
Per Capita Evenue:	\$ \$	\$276	\$140
Per Capita Expenditures: Operating Income (loss):	\$	\$227 \$19,151	\$139 \$
Ratio of Retained Earnings to Expenditures:	0.00%	268.22%	145.42%
Ending Retained Earnings to Expenditures. Ending Retained Earnings for FY 00:	\$	\$316,596	\$91,743
Per Capita Ending Retained Earnings:	\$	\$706	\$221



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

DATA	OUMINIARI		
Local Gove	ernment Profile		
Unit Name: Sibley Village		County: FO	RD
Population: 360 Equalized Assessed Va	luation: \$1,5	542,138 Unit C	Code: 027/050/32
Appropriation or Budget: \$117,300	Accountin	g Method: Cash	With Assets
Employees: Full Time: 1 Part Time:	1	Salaries Paid	l: \$8,415
Data Category: MUNICIPALITIES		Fiscal Year l	End: 4/30/00
Data Range: Population Between 0 and 1,000		riscai Teai I	Enu. 4/30/00
, , , , , , , , , , , , , , , , , , , ,	Blended Compo	nent Units Includ	ed:
Fiscal In	-		
General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 00:	\$107,617	\$174,258	\$117,154
Per Capita Beginning Fund Balance:	\$299	\$461	\$312
Revenue Collected During FY 00:	\$71,978	\$170,812	\$101,575
Expenditures During FY 00:	\$86,987	\$160,522	\$85,179
Per Capita Revenue:	\$200	\$376	\$239
Per Capita Expenditures:	\$242	\$353	\$205
Revenues over (under) Expenditures:	-\$15,009	\$10,436	\$11,236
Ratio of Fund Balance to Expenditures:	106.46%	272.81%	148.60%
Ending Fund Balance for FY 00:	\$92,608	\$189,057	\$132,634
Per Capita Ending Fund Balance:	\$257	\$492	\$327
Total Reserved Funds:	\$	\$14,911	\$
<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 00:	\$	\$273,669	\$35,000
Per Capita Debt:	\$	\$641	\$87
General Obligation Debt over EAV:	0.00%	0.55%	0.00%
Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 00:	\$40,144	\$292,312	\$79,337
Per Capita Beginning Retained Earnings for FY 00:	\$112	\$646	\$202
Revenue Collected During FY 00:	\$31,641	\$128,161	\$57,799
Expenditures During FY 00:	\$12,241	\$108,879	\$57,289
Per Capita Revenue:	\$88	\$276	\$140
Per Capita Expenditures:	\$34	\$227	\$139
Operating Income (loss):	\$19,400	\$19,151	\$
Ratio of Retained Earnings to Expenditures:	486.43%	268.22%	145.42%
Ending Retained Earnings for FY 00:	\$59,544	\$316,596	\$91,743

\$165

\$706



FISCAL RESPONSIBILITY REPORT CARD DATA SUMMARY

Local Covernment Profile

Local Go	vernment Profile		
Unit Name: Sidell Village		County: VE	ERMILION
Population: 535 Equalized Assessed V	Valuation: \$2,0	085,033 Unit (Code: 092/095/32
Appropriation or Budget: \$154,332	Accountin	g Method: Cash	With Assets
Employees: Full Time: 4 Part Time:		Salaries Pai	
Data Category: MUNICIPALITIES			
Data Range: Population Between 0 and 1,000		Fiscal Year	End: 4/30/00
Topulation Detween 6 and 1,000	Rlanded Compo	nent Units Includ	·hal
Fiscal	Indicators	nent Omts metud	lecu.
			24.11
General and Special Funds	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$103,883	\$174,258	\$117,154
Per Capita Beginning Fund Balance:	\$194	\$461	\$312
Revenue Collected During FY 00:	\$107,275	\$170,812	\$101,575
Expenditures During FY 00:	\$135,028	\$160,522	\$85,179
Per Capita Revenue:	\$201	\$376	\$239
Per Capita Expenditures:	\$252	\$353	\$205
Revenues over (under) Expenditures:	-\$27,753	\$10,436	\$11,236
Ratio of Fund Balance to Expenditures:	56.38%	272.81%	148.60%
Ending Fund Balance for FY 00:	\$76,130	\$189,057	\$132,634
Per Capita Ending Fund Balance:	\$142	\$492	\$327
Total Reserved Funds:	\$7,994	\$14,911	\$
<u>Debt</u>	Amounts	Averages	<u>Medians</u>
Outstanding Debt for FY 00:	\$19,317	\$273,669	\$35,000
Per Capita Debt:	\$36	\$641	\$87
General Obligation Debt over EAV:	0.00%	0.55%	0.00%
Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 00:	\$86,292	\$292,312	\$79,337
Per Capita Beginning Retained Earnings for FY 00:	\$161	\$646	\$202
Revenue Collected During FY 00:	\$46,749	\$128,161	\$57,799
Expenditures During FY 00:	\$30,956	\$108,879	\$57,289
Per Capita Revenue:	\$87	\$276	\$140
Per Capita Expenditures:	\$58	\$227	\$139
Operating Income (loss):	\$15,793	\$19,151	\$
Ratio of Retained Earnings to Expenditures:	329.77%	268.22%	145.42%
Ending Retained Earnings for FY 00:	\$102,085	\$316,596	\$91,743
Per Capita Ending Retained Earnings:	\$191	\$706	\$221



Ratio of Retained Earnings to Expenditures:

Ending Retained Earnings for FY 00:

Per Capita Ending Retained Earnings:

Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Gove	Local Government Profile			
Unit Name: Sidney Village		County: CH	IAMPAIGN	
Population: 1,050 Equalized Assessed Va	luation: \$9,3	327,488 Unit C	Code: 010/100/32	
Appropriation or Budget: \$823,650	Accountin	g Method: Cash	With Assets	
Employees: Full Time: 2 Part Time:	2	Salaries Paid		
Data Category: MUNICIPALITIES	2			
		Fiscal Year l	End: 4/30/00	
Data Range: Population Between 1,000 and 25,000	Dlandad Campa	o 4 T 4 a T ol d	.J.	
Fiscal In		onent Units Includ	ea:	
General and Special Funds	Amounts	Averages	<u>Medians</u>	
Beginning Fund Balance for FY 00:	\$260,262	\$2,182,499	\$1,012,303	
	\$248	\$2,102,499	\$1,012,303	
Per Capita Beginning Fund Balance:				
Revenue Collected During FY 00:	\$417,373	\$3,755,056	\$1,806,951	
Expenditures During FY 00:	\$369,182	\$3,440,568	\$1,631,064	
Per Capita Revenue:	\$397	\$545	\$451	
Per Capita Expenditures:	\$352	\$499	\$419	
Revenues over (under) Expenditures:	\$48,191	\$314,487	\$93,428	
Ratio of Fund Balance to Expenditures:	83.55%	89.18%	68.85%	
Ending Fund Balance for FY 00:	\$308,453	\$2,413,516	\$1,107,007	
Per Capita Ending Fund Balance:	\$294	\$392	\$306	
Total Reserved Funds:	\$152,016	\$317,085	\$11,269	
<u>Debt</u>	Amounts	Averages	Medians	
Outstanding Debt for FY 00:	\$295,000	\$4,188,373	\$1,209,000	
Per Capita Debt:	\$281	\$622	\$340	
General Obligation Debt over EAV:	3.16%	1.82%	0.00%	
Enterprise Funds	Amounts	<u>Averages</u>	Medians	
Beginning Retained Earnings for FY 00:	\$490,188	\$3,860,484	\$1,471,793	
Per Capita Beginning Retained Earnings for FY 00:	\$467	\$703	\$430	
Revenue Collected During FY 00:	\$163,564	\$1,820,328	\$771,410	
Expenditures During FY 00:	\$164,534	\$1,650,493	\$717,939	
Per Capita Revenue:	\$156	\$314	\$215	
Per Capita Expenditures:	\$157	\$289	\$202	
Operating Income (loss):	-\$970	\$169,526	\$32,553	

297.34%

\$489,218

\$466

270.18%

\$738

\$4,095,744

209.22%

\$462

\$1,544,942



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD **DATA SUMMARY**

Local Gov	rernment Profile		
Unit Name: Sigel Town		County: SH	IELBY
Population: 340 Equalized Assessed V	alustion: \$2.2		Code: 086/040/31
	ı <mark>.</mark>		,
Appropriation or Budget: \$176,550	Accounting	g Method: Mod	ified Accrual
Employees: Full Time: 1 Part Time:	2	Salaries Paid	d: \$27,284
Data Category: MUNICIPALITIES		Fiscal Year	End: 4/30/00
Data Range: Population Between 0 and 1,000			
,	Blended Compo	nent Units Includ	led:
Fiscal I	ndicators		
General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 00:	\$141,040	\$174,258	\$117,154
Per Capita Beginning Fund Balance:	\$415	\$461	\$312
Revenue Collected During FY 00:	\$82,714	\$170,812	\$101,575
Expenditures During FY 00:	\$85,877	\$160,522	\$85,179
Per Capita Revenue:	\$243	\$376	\$239
Per Capita Expenditures:	\$253	\$353	\$205
Revenues over (under) Expenditures:	-\$3,163	\$10,436	\$11,236
Ratio of Fund Balance to Expenditures:	160.55%	272.81%	148.60%
Ending Fund Balance for FY 00:	\$137,877	\$189,057	\$132,634
Per Capita Ending Fund Balance:	\$406	\$492	\$327
Total Reserved Funds:	\$	\$14,911	\$
Debt	Amounts	Averages	Medians
			
Outstanding Debt for FY 00:	\$51,000	\$273,669	\$35,000
Per Capita Debt:	\$150	\$641	\$87
General Obligation Debt over EAV:	0.00%	0.55%	0.00%
Enterprise Funds	Amounts	<u>Averages</u>	Medians
Beginning Retained Earnings for FY 00:	\$133,233	\$292,312	\$79,337
Per Capita Beginning Retained Earnings for FY 00:	\$392	\$646	\$202
Revenue Collected During FY 00:	\$51,142	\$128,161	\$57,799
Expenditures During FY 00:	\$46,057	\$108,879	\$57,289
Per Capita Revenue:	\$150	\$276	\$140
Per Capita Expenditures:	\$135	\$227	\$139
Operating Income (loss):	\$5,085	\$19,151	\$
Ratio of Retained Earnings to Expenditures:	300.32%	268.22%	145.42%
Ending Retained Earnings for FY 00:	\$138,318	\$316,596	\$91,743

\$407

\$706



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile			
Unit Name: Sil	lvis City	County: ROCK ISLAND	
Population:	6,926 Equalized Assessed Valuation: \$42	,905,444 Unit Code: 081/080/30	
Appropriation or Budget: \$13,084,000 Accounting Method: Cash With Assets			
Employees:	Full Time: 38 Part Time: 59	Salaries Paid: \$1,638,466	
Data Category:	MUNICIPALITIES	Fiscal Year End: 4/30/00	
Data Range:	Population Between 1,000 and 25,000		
Rlended Component Units Included			

	Blended Compo	nent Units Includ	led:
Fiscal	Indicators		
General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 00:	\$2,280,578	\$2,182,499	\$1,012,303
Per Capita Beginning Fund Balance:	\$329	\$357	\$275
Revenue Collected During FY 00:	\$4,961,732	\$3,755,056	\$1,806,951
Expenditures During FY 00:	\$4,388,120	\$3,440,568	\$1,631,064
Per Capita Revenue:	\$716	\$545	\$451
Per Capita Expenditures:	\$634	\$499	\$419
Revenues over (under) Expenditures:	\$573,612	\$314,487	\$93,428
Ratio of Fund Balance to Expenditures:	51.36%	89.18%	68.85%
Ending Fund Balance for FY 00:	\$2,253,935	\$2,413,516	\$1,107,007
Per Capita Ending Fund Balance:	\$325	\$392	\$306
Total Reserved Funds:	\$54,115	\$317,085	\$11,269
<u>Debt</u>	Amounts	Averages	<u>Medians</u>
Outstanding Debt for FY 00:	\$9,147,393	\$4,188,373	\$1,209,000
Per Capita Debt:	\$1,321	\$622	\$340
General Obligation Debt over EAV:	0.85%	1.82%	0.00%
Enterprise Funds	Amounts	<u>Averages</u>	Medians
Beginning Retained Earnings for FY 00:	\$1,060,874	\$3,860,484	\$1,471,793
Per Capita Beginning Retained Earnings for FY 00:	\$153	\$703	\$430
Revenue Collected During FY 00:	\$922,873	\$1,820,328	\$771,410
Expenditures During FY 00:	\$771,383	\$1,650,493	\$717,939
Per Capita Revenue:	\$133	\$314	\$21!
Per Capita Expenditures:	\$111	\$289	\$202
Operating Income (loss):	\$151,490	\$169,526	\$32,553
Ratio of Retained Earnings to Expenditures:	157.66%	270.18%	209.22%
Ending Retained Earnings for FY 00:	\$1,216,192	\$4,095,744	\$1,544,94
Per Capita Ending Retained Earnings:	\$176	\$738	\$462



FISCAL RESPONSIBILITY REPORT CARD **DATA SUMMARY**

Local Gov	vernment Profile		
Unit Name: Simpson Village		County: JO	HNSON
Population: 65 Equalized Assessed V	Valuation: \$1	03,419 Unit C	Code: 044/035/32
Appropriation or Budget: \$489	Accounting	g Method: Cash	
Employees: Full Time: Part Time:		Salaries Paic	
Data Category: MUNICIPALITIES			
Data Range: Population Between 0 and 1,000		Fiscal Year 1	E nd: 3/31/00
Population between 0 and 1,000	Planded Compo	nant Unita Inalud	ad.
D213		nent Units Includ	eu:
	Indicators		
General and Special Funds	Amounts	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$34,992	\$174,258	\$117,154
Per Capita Beginning Fund Balance:	\$538	\$461	\$312
Revenue Collected During FY 00:	\$12,649	\$170,812	\$101,575
Expenditures During FY 00:	\$7,273	\$160,522	\$85,179
Per Capita Revenue:	\$195	\$376	\$239
Per Capita Expenditures:	\$112	\$353	\$205
Revenues over (under) Expenditures:	\$5,376	\$10,436	\$11,236
Ratio of Fund Balance to Expenditures:	555.04%	272.81%	148.60%
Ending Fund Balance for FY 00:	\$40,368	\$189,057	\$132,634
Per Capita Ending Fund Balance:	\$621	\$492	\$327
Total Reserved Funds:	\$	\$14,911	\$
<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 00:	\$	\$273,669	\$35,000
Per Capita Debt:	\$	\$641	\$87
General Obligation Debt over EAV:	0.00%	0.55%	0.00%
Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 00:	\$	\$292,312	\$79,337
Per Capita Beginning Retained Earnings for FY 00:	\$	\$646	\$202
Revenue Collected During FY 00:	\$	\$128,161	\$57,799
Expenditures During FY 00:	\$	\$108,879	\$57,289
Per Capita Revenue:	\$	\$276	\$140
Per Capita Expenditures:	\$	\$227	\$139
Operating Income (loss):	\$	\$19,151	\$
Ratio of Retained Earnings to Expenditures:	0.00%	268.22%	145.42%
Ending Retained Earnings for FY 00:	\$	\$316,596	\$91,743
Per Capita Ending Retained Earnings:	\$	\$706	\$221



Ending Retained Earnings for FY 00:

Per Capita Ending Retained Earnings:

Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD **DATA SUMMARY**

Local Government Profile			
Unit Name: Sims Village		County: W	AYNE
Population: 300 Equalized Assessed V	aluation: \$6	64,011 Unit C	Code: 096/045/32
Appropriation or Budget: \$289,490	Accounting		ified Accrual
	2	Salaries Paid	
		Fiscal Year	E nd: 4/30/00
Data Range: Population Between 0 and 1,000	DI 1.10	4 TI *4 T 1 1	1
Fiscal I	ndicators	nent Units Includ	ea:
		A	Madiana
General and Special Funds	Amounts	Averages	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$31,345	\$174,258	\$117,154
Per Capita Beginning Fund Balance:	\$104	\$461	\$312
Revenue Collected During FY 00:	\$59,008	\$170,812	\$101,575
Expenditures During FY 00:	\$45,368	\$160,522	\$85,179
Per Capita Revenue:	\$197	\$376	\$239
Per Capita Expenditures:	\$151	\$353	\$205
Revenues over (under) Expenditures:	\$13,640	\$10,436	\$11,236
Ratio of Fund Balance to Expenditures:	89.99%	272.81%	148.60%
Ending Fund Balance for FY 00:	\$40,826	\$189,057	\$132,634
Per Capita Ending Fund Balance:	\$136	\$492	\$327
Total Reserved Funds:	\$	\$14,911	\$
<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 00:	\$467,000	\$273,669	\$35,000
Per Capita Debt:	\$1,557	\$641	\$87
General Obligation Debt over EAV:	0.00%	0.55%	0.00%
Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 00:	\$410,620	\$292,312	\$79,337
Per Capita Beginning Retained Earnings for FY 00:	\$1,369	\$646	\$202
Revenue Collected During FY 00:	\$188,556	\$128,161	\$57,799
Expenditures During FY 00:	\$242,335	\$108,879	\$57,289
Per Capita Revenue:	\$629	\$276	\$140
Per Capita Expenditures: Operating Income (loss):	-\$53,779	\$227 \$19,151	\$139
Ratio of Retained Earnings to Expenditures:	148.97%	268.22%	145.42%
hand of hetained Earnings to Experialities.	140.7778	200.2270	173.72 /0

\$361,000

\$1,203

\$316,596

\$706

\$91,743



FISCAL RESPONSIBILITY REPORT CARD DATA SUMMARY

Local Government Profile			
Unit Name: Skokie Village	County: COOK		
Population: 59,432 Equalized Assessed Valuation: \$1,585	5,866,390 Unit Code: 016/525/32		
Appropriation or Budget: \$83,274,795 Accounti	ing Method: Modified Accrual		
Employees: Full Time: 430 Part Time: 54	Salaries Paid: \$23,865,402		
Data Category: MUNICIPALITIES	Fiscal Year End: 4/30/00		

ta Range:	Population Greater Than 25,000			r
	,	Blended Compo	nent Units Includ	led:
	Fiscal	Indicators		
General a	nd Special Funds	Amounts	Averages	Medians
Beginning	Fund Balance for FY 00:	\$24,576,375	\$13,721,307	\$11,719,381
Per Capita	Beginning Fund Balance:	\$414	\$283	\$248
Revenue C	Collected During FY 00:	\$45,761,599	\$35,354,452	\$26,958,184
Expenditur	res During FY 00:	\$35,337,870	\$32,109,672	\$25,115,226
Per Capita	Revenue:	\$770	\$683	\$665
Per Capita	Expenditures:	\$595	\$624	\$591
Revenues	over (under) Expenditures:	\$10,423,729	\$3,244,777	\$2,758,348
Ratio of Fu	und Balance to Expenditures:	80.68%	51.68%	43.56%
	nd Balance for FY 00:	\$28,510,326	\$15,094,923	\$13,382,863
Per Capita	Ending Fund Balance:	\$480	\$312	\$274
Total Rese	erved Funds:	\$21,817	\$1,904,675	\$695,444
<u>Debt</u>		Amounts	<u>Averages</u>	Medians
Outstandir	ng Debt for FY 00:	\$78,020,928	\$47,111,032	\$30,892,266
Per Capita	Debt:	\$1,313	\$895	\$742
General Ol	bligation Debt over EAV:	4.92%	4.57%	3.60%
Enterprise l	Funds .	Amounts	<u>Averages</u>	Medians
Beginning Re	etained Earnings for FY 00:	\$19,210,649	\$25,432,568	\$14,091,57
Per Capita Be	eginning Retained Earnings for FY 00:	\$323	\$464	\$362
Revenue Col	lected During FY 00:	\$6,466,253	\$12,709,656	\$7,847,176
Expenditures	During FY 00:	\$5,506,752	\$10,742,695	\$7,211,435
Per Capita Re	evenue:	\$109	\$235	\$197
Per Capita Ex	xpenditures:	\$93	\$204	\$172
Operating In	come (loss):	\$959,501	\$1,966,961	\$906,931
	nined Earnings to Expenditures:	355.56%	255.14%	245.91%
•	ned Earnings for FY 00:	\$19,579,905	\$27,367,263	\$15,513,484
Per Capita Er	nding Retained Earnings:	\$329	\$495	\$377



FISCAL RESPONSIBILITY REPORT CARD DATA SUMMARY

Legal Covernment Duefile

Local Government Profile			
Unit Name: Sleepy Hollow Village		County: KA	ANE
Population: 3,290 Equalized Assessed Va	aluation: \$82,7	786,868 Unit C	Code: 045/085/32
Appropriation or Budget: \$2,788,091			ified Accrual
	16	Salaries Paid	
	10		
		Fiscal Year	End: 4/30/00
Data Range: Population Between 1,000 and 25,000	DI 110	4 TT *4 T 1 1	1
Piggal Iv	idicators	onent Units Includ	lea:
General and Special Funds	Amounts	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$477,307	\$2,182,499	\$1,012,303
Per Capita Beginning Fund Balance:	\$145	\$357	\$275
Revenue Collected During FY 00:	\$1,206,985	\$3,755,056	\$1,806,951
Expenditures During FY 00:	\$1,119,395	\$3,440,568	\$1,631,064
Per Capita Revenue:	\$367	\$545	\$451
Per Capita Expenditures:	\$340	\$499	\$419
Revenues over (under) Expenditures:	\$87,590	\$314,487	\$93,428
Ratio of Fund Balance to Expenditures:	46.71%	89.18%	68.85%
Ending Fund Balance for FY 00:	\$522,897	\$2,413,516	\$1,107,007
Per Capita Ending Fund Balance:	\$159	\$392	\$306
Total Reserved Funds:	\$	\$317,085	\$11,269
<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 00:	\$	\$4,188,373	\$1,209,000
Per Capita Debt:	\$	\$622	\$340
General Obligation Debt over EAV:	0.00%	1.82%	0.00%
Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 00:	\$997,774	\$3,860,484	\$1,471,793
Per Capita Beginning Retained Earnings for FY 00:	\$303	\$703	\$430
Revenue Collected During FY 00:	\$664,823	\$1,820,328	\$771,410
Expenditures During FY 00: Per Capita Revenue:	\$585,818 \$202	\$1,650,493 \$314	\$717,939 \$215
Per Capita Expenditures:	\$178	\$289	\$202
Operating Income (loss):	\$79,005	\$169,526	\$32,553
Ratio of Retained Earnings to Expenditures:	183.81%	270.18%	209.22%
Ending Retained Earnings for FY 00:	\$1,076,779	\$4,095,744	\$1,544,942
Per Capita Ending Retained Earnings:	\$327	\$738	\$462



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

DATA	DUMMAKI		
Local Government Profile			
Unit Name: Smithboro Village		County: BC	OND
Population: 251 Equalized Assessed Va	luation: \$7	07,420 Unit C	Code: 003/040/32
Appropriation or Budget: \$1,188,431	Accounting	g Method: Cash	With Assets
Employees: Full Time: Part Time:	14	Salaries Paic	
Data Category: MUNICIPALITIES	14		
		Fiscal Year l	End: 4/30/00
Data Range: Population Between 0 and 1,000	Dl. J. J. C	4 I J ! 4 . I l J	. 3.
	-	nent Units Includ	ea:
Fiscal In	dicators		
General and Special Funds	Amounts	<u>Averages</u>	Medians
Beginning Fund Balance for FY 00:	\$39,990	\$174,258	\$117,154
Per Capita Beginning Fund Balance:	\$159	\$461	\$312
Revenue Collected During FY 00:	\$44,267	\$170,812	\$101,575
Expenditures During FY 00:	\$30,159	\$160,522	\$85,179
Per Capita Revenue:	\$176	\$376	\$239
Per Capita Expenditures:	\$120	\$353	\$205
Revenues over (under) Expenditures:	\$14,108	\$10,436	\$11,236
Ratio of Fund Balance to Expenditures:	181.35%	272.81%	148.60%
Ending Fund Balance for FY 00:	\$54,694	\$189,057	\$132,634
Per Capita Ending Fund Balance:	\$218	\$492	\$327
Total Reserved Funds:	\$	\$14,911	\$
<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 00:	\$31,000	\$273,669	\$35,000
Per Capita Debt:	\$124	\$641	\$87
General Obligation Debt over EAV:	0.00%	0.55%	0.00%
Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 00:	\$117,565	\$292,312	\$79,337
Per Capita Beginning Retained Earnings for FY 00:	\$468	\$646	\$202
Revenue Collected During FY 00:	\$29,095	\$128,161	\$57,799
Expenditures During FY 00:	\$32,447	\$108,879	\$57,289
Per Capita Revenue:	\$116	\$276	\$140
Per Capita Expenditures:	\$129	\$227	\$139
Operating Income (loss):	-\$3,352	\$19,151	\$
Ratio of Retained Earnings to Expenditures:	350.16%	268.22%	145.42%
Ending Retained Earnings for FY 00:	\$113,617	\$316,596	\$91,743

\$453

\$706



Ending Retained Earnings for FY 00:

Per Capita Ending Retained Earnings:

Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

THE THE PARTY OF T	DATA SUMMARY		
I	Local Government Profile		
Unit Name: Smithfield Village		County: FU	JLTON
Population: 280 Equalized A	Assessed Valuation: \$	660,926 Unit (Code: 029/095/32
Appropriation or Budget: \$44,4	Accounting	ng Method: Cash	With Assets
	rt Time:	Salaries Pai	
Data Category: MUNICIPALITIES	it Time.		
	000	Fiscal Year	End: 4/30/00
Data Range: Population Between 0 and 1		oment Units Includ	lad.
	-	onent Units Includ	iea:
	Fiscal Indicators		
General and Special Funds	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$148,829	\$174,258	\$117,154
Per Capita Beginning Fund Balance:	\$532	\$461	\$312
Revenue Collected During FY 00:	\$50,908	\$170,812	\$101,575
Expenditures During FY 00:	\$27,472	\$160,522	\$85,179
Per Capita Revenue:	\$182	\$376	\$239
Per Capita Expenditures:	\$98	\$353	\$205
Revenues over (under) Expenditures:	\$23,436	\$10,436	\$11,236
Ratio of Fund Balance to Expenditures:	627.06%	272.81%	148.60%
Ending Fund Balance for FY 00:	\$172,265	\$189,057	\$132,634
Per Capita Ending Fund Balance:	\$615	\$492	\$327
Total Reserved Funds:	\$4,317	\$14,911	\$
<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 00:	\$344,000	\$273,669	\$35,000
Per Capita Debt:	\$1,229	\$641	\$87
General Obligation Debt over EAV:	0.00%	0.55%	0.00%
Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 00:	\$46,732	\$292,312	\$79,337
Per Capita Beginning Retained Earnings for FY C	90: \$167	\$646	\$202
Revenue Collected During FY 00:	\$19,144	\$128,161	\$57,799
Expenditures During FY 00:	\$16,634	\$108,879	\$57,289
Per Capita Revenue:	\$68	\$276	\$140
Per Capita Expenditures:	\$59	\$227	\$139
Operating Income (loss):	\$2,510	\$19,151	\$
Ratio of Retained Earnings to Expenditures:	296.03%	268.22%	145.42%

\$49,242

\$176

\$316,596

\$706

\$91,743



FISCAL RESPONSIBILITY REPORT CARD **DATA SUMMARY**

A SHITLE	DATA SUMMAN	.1					
	Local Government Profile						
Unit Name: Sm	nithton Village	County: ST. CLAIR					
Population:	1,956 Equalized Assessed Valuation:	\$20,911,053 Unit Code: 088/130/32					
Appropriation or	Appropriation or Budget: \$867,000 Accounting Method: Cash With Assets						
Employees:	Full Time: 9 Part Time: 10	Salaries Paid: \$336,338					
Data Category:	MUNICIPALITIES	Fiscal Year End: 4/30/00					
Data Range:	Population Between 1,000 and 25,000						
Blended Component Units Included:							
	Fiscal Indicators						

-			Fiscal Year	Ena: 4/3		
a Range:	Population Between 1,000 and 25,000					
		Blended Compo	Blended Component Units Included:			
	Fiscal	Indicators				
General ar	nd Special Funds	Amounts	Averages	Medians		
Beginning I	Fund Balance for FY 00:	\$308,679	\$2,182,499	\$1,012,303		
Per Capita	Beginning Fund Balance:	\$158	\$357	\$275		
Revenue Co	ollected During FY 00:	\$690,909	\$3,755,056	\$1,806,951		
Expenditure	es During FY 00:	\$688,816	\$3,440,568	\$1,631,064		
Per Capita	Revenue:	\$353	\$545	\$451		
Per Capita	Expenditures:	\$352	\$499	\$419		
Revenues of	over (under) Expenditures:	\$2,093	\$314,487	\$93,428		
Ratio of Fu	nd Balance to Expenditures:	45.61%	89.18%	68.85%		
Ending Fun	id Balance for FY 00:	\$314,191	\$2,413,516	\$1,107,007		
Per Capita	Ending Fund Balance:	\$161	\$392	\$306		
Total Reser	ved Funds:	\$18,597	\$317,085	\$11,269		
<u>Debt</u>		Amounts	Averages	Medians		
Outstandin	g Debt for FY 00:	\$1,010,469	\$4,188,373	\$1,209,000		
Per Capita	Debt:	\$517	\$622	\$340		
General Ob	ligation Debt over EAV:	0.00%	1.82%	0.00%		
Enterprise F	unds	Amounts	Averages	Medians		
Beginning Ref	tained Earnings for FY 00:	\$409,667	\$3,860,484	\$1,471,793		
Per Capita Be	ginning Retained Earnings for FY 00:	\$209	\$703	\$430		
Revenue Colle	ected During FY 00:	\$522,551	\$1,820,328	\$771,410		
Expenditures	During FY 00:	\$408,036	\$1,650,493	\$717,939		
Per Capita Re	venue:	\$267	\$314	\$215		
Per Capita Ex	penditures:	\$209	\$289	\$202		
Operating Inc	ome (loss):	\$114,515	\$169,526	\$32,553		
Ratio of Retai	ned Earnings to Expenditures:	126.70%	270.18%	209.22%		
•	ed Earnings for FY 00:	\$516,982	\$4,095,744	\$1,544,942		
Per Capita En	ding Retained Earnings:	\$264	\$738	\$462		



Ending Retained Earnings for FY 00:

Per Capita Ending Retained Earnings:

Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

DITTI	Deministra				
Local Gov	vernment Profile				
Unit Name: Somonauk Village County: DEKALB					
Population: 1,415 Equalized Assessed V	aluation: \$20,0	019,277 Unit C	Code: 019/060/32		
Appropriation or Budget: \$1,804,207	Accountin		With Assets		
Employees: Full Time: 6 Part Time:	7	Salaries Paid			
	Data Category: MUNICIPALITIES Fiscal Year End: 4/30/0				
Data Range: Population Between 1,000 and 25,000					
	Blended Compo	nent Units Includ	ed:		
Fiscal I	ndicators				
General and Special Funds	Amounts	Averages	Medians		
Beginning Fund Balance for FY 00:	\$369,869	\$2,182,499	\$1,012,303		
Per Capita Beginning Fund Balance:	\$261	\$357	\$275		
Revenue Collected During FY 00:	\$662,905	\$3,755,056	\$1,806,951		
Expenditures During FY 00:	\$425,975	\$3,440,568	\$1,631,064		
Per Capita Revenue:	\$468	\$545	\$451		
Per Capita Expenditures:	\$301	\$499	\$419		
Revenues over (under) Expenditures:	\$236,930	\$314,487	\$93,428		
Ratio of Fund Balance to Expenditures:	109.86%	89.18%	68.85%		
Ending Fund Balance for FY 00:	\$467,978	\$2,413,516	\$1,107,007		
Per Capita Ending Fund Balance:	\$331	\$392	\$306		
Total Reserved Funds:	\$21,000	\$317,085	\$11,269		
<u>Debt</u>	Amounts	Averages	Medians		
Outstanding Debt for FY 00:	\$65,000	\$4,188,373	\$1,209,000		
Per Capita Debt:	\$46	\$622	\$340		
General Obligation Debt over EAV:	0.32%	1.82%	0.00%		
Enterprise Funds	Amounts	Averages	Medians		
Beginning Retained Earnings for FY 00:	\$868,036	\$3,860,484	\$1,471,793		
Per Capita Beginning Retained Earnings for FY 00:	\$613	\$703	\$430		
Revenue Collected During FY 00:	\$402,462	\$1,820,328	\$771,410		
Expenditures During FY 00:	\$296,366	\$1,650,493	\$717,939		
Per Capita Revenue:	\$284	\$314	\$215		
Per Capita Expenditures:	\$209	\$289	\$202		
Operating Income (loss):	\$106,096	\$169,526	\$32,553		
Ratio of Retained Earnings to Expenditures:	351.29%	270.18%	209.22%		

\$1,041,113

\$736

\$4,095,744

\$738

\$1,544,942



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

DITTI	Dewinter				
Local Gov	ernment Profile				
Unit Name: Sorento Village	Init Name: Sorento Village County: BOND				
Population: 650 Equalized Assessed Va	aluation: \$1,2	67,615 Unit C	Code: 003/045/32		
Appropriation or Budget: \$379,330			With Assets		
Employees: Full Time: 1 Part Time:	12	Salaries Paid	1: \$50,695		
Data Category: MUNICIPALITIES		Fiscal Year	End: 4/30/00		
Population Between 0 and 1,000					
	Blended Compo	nent Units Includ	ed:		
Fiscal In	ndicators				
General and Special Funds	Amounts	Averages	Medians		
Beginning Fund Balance for FY 00:	\$141,514	\$174,258	\$117,154		
Per Capita Beginning Fund Balance:	\$218	\$461	\$312		
Revenue Collected During FY 00:	\$116,081	\$170,812	\$101,575		
Expenditures During FY 00:	\$75,451	\$160,522	\$85,179		
Per Capita Revenue:	\$179	\$376	\$239		
Per Capita Expenditures:	\$116	\$353	\$205		
Revenues over (under) Expenditures:	\$40,630	\$10,436	\$11,236		
Ratio of Fund Balance to Expenditures:	234.78%	272.81%	148.60%		
Ending Fund Balance for FY 00:	\$177,144	\$189,057	\$132,634		
Per Capita Ending Fund Balance:	\$273	\$492	\$327		
Total Reserved Funds:	\$	\$14,911	\$		
<u>Debt</u>	Amounts	Averages	Medians		
Outstanding Debt for FY 00:	\$438,000	\$273,669	\$35,000		
Per Capita Debt:	\$674	\$641	\$87		
General Obligation Debt over EAV:	0.00%	0.55%	0.00%		
Enterprise Funds	Amounts	Averages	Medians		
Beginning Retained Earnings for FY 00:	\$454,348	\$292,312	\$79,337		
Per Capita Beginning Retained Earnings for FY 00:	\$699	\$646	\$202		
Revenue Collected During FY 00:	\$147,730	\$128,161	\$57,799		
Expenditures During FY 00:	\$268,406	\$108,879	\$57,289		
Per Capita Revenue:	\$227	\$276	\$140		
Per Capita Expenditures:	\$413	\$227	\$139		
Operating Income (loss):	-\$120,676	\$19,151	\$		
Ratio of Retained Earnings to Expenditures:	126.18%	268.22%	145.42%		
Ending Retained Earnings for FY 00:	\$338,672	\$316,596	\$91,743		

\$521

\$221



FISCAL RESPONSIBILITY REPORT CARD DATA SUMMARY

Local Government Profile South Barrington Village County: COOK **Unit Name: Unit Code:** 016/530/32 **Equalized Assessed Valuation:** \$232,218,147 **Population:** 3,300 **Appropriation or Budget:** \$3,696,466 Accounting Method: Modified Accrual **Employees: Full Time:** 17 **Part Time:** Salaries Paid: \$1,224,007 6 Da 00

ta Category:	MUNICIPALITIES		Fiscal Year End:		
ta Range:	Population Between 1,000 and 25,000			r	
		Blended Compo	nent Units Includ	ed: 1	
	Fiscal Inc	licators			
General an	d Special Funds	Amounts	Averages	Medians	
Beginning F	und Balance for FY 00:	\$1,141,765	\$2,182,499	\$1,012,303	
Per Capita E	Beginning Fund Balance:	\$346	\$357	\$275	
Revenue Co	llected During FY 00:	\$2,895,615	\$3,755,056	\$1,806,95	
Expenditure	s During FY 00:	\$2,982,037	\$3,440,568	\$1,631,064	
Per Capita F	Ĭ	\$877	\$545	\$451	
•	expenditures:	\$904	\$499	\$419	
•	ver (under) Expenditures:	-\$86,422	\$314,487	\$93,428	
	nd Balance to Expenditures:	53.59%	89.18%	68.85%	
	d Balance for FY 00:	\$1,598,037	\$2,413,516	\$1,107,00	
Ü	Inding Fund Balance:	\$484	\$392	\$300	
Total Reserv	Ţ.	\$	\$317,085	\$11,269	
<u>Debt</u>		Amounts	Averages	Medians	
Outstanding	Debt for FY 00:	\$10,275,000	\$4,188,373	\$1,209,000	
Per Capita D		\$3,114	\$622	\$340	
•	igation Debt over EAV:	4.42%	1.82%	0.00%	
Enterprise Fu	_	Amounts	Averages	Medians	
	ained Earnings for FY 00:	-\$266,530	\$3,860,484	\$1,471,79	
	inning Retained Earnings for FY 00:	-\$81	\$703	\$43	
Revenue Colle	cted During FY 00:	\$920,705	\$1,820,328	\$771,41	
Expenditures [During FY 00:	\$536,065	\$1,650,493	\$717,93	
Per Capita Rev	enue:	\$279	\$314	\$21	
Per Capita Exp	enditures:	\$162	\$289	\$20	
Operating Inco	ome (loss):	\$384,640	\$169,526	\$32,55	
Ratio of Retain	ed Earnings to Expenditures:	22.03%	270.18%	209.22%	
Ending Retaine	ed Earnings for FY 00:	\$118,110	\$4,095,744	\$1,544,94	
Per Capita End	ling Retained Earnings:	\$36	\$738	\$46	



Ratio of Retained Earnings to Expenditures:

Ending Retained Earnings for FY 00:

Per Capita Ending Retained Earnings:

Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY							
Local Government Profile							
Unit Name: South Beloit City County: WINNEBAGO							
Population: 4,072 Equalized Assessed Valuation: \$50,202,277 Unit Code: 101/050/30							
Appropriation or Budget: \$5,372,400 Accounting Method: Cash With Assets							
Employees: Full Time: 26 Part Time: 13 Salaries Paid: \$1,144,382							
Data Category:	MUNICIPALITIES		Fiscal Year End	6/30/00			
Data Range:	Population Between 1,000 and 25,000						
		Blended Compo	onent Units Included:				
Fiscal Indicators							
General and Special Funds Amounts Averages Median				<u> 1edians</u>			
Beginning Fur	nd Balance for FY 00:	\$4,870,908	\$2,182,499 \$	1,012,303			

Fiscal	Indicators		
General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 00:	\$4,870,908	\$2,182,499	\$1,012,303
Per Capita Beginning Fund Balance:	\$1,196	\$357	\$275
Revenue Collected During FY 00:	\$2,735,464	\$3,755,056	\$1,806,951
Expenditures During FY 00:	\$2,423,590	\$3,440,568	\$1,631,064
Per Capita Revenue:	\$672	\$545	\$451
Per Capita Expenditures:	\$595	\$499	\$419
Revenues over (under) Expenditures:	\$311,874	\$314,487	\$93,428
Ratio of Fund Balance to Expenditures:	219.37%	89.18%	68.85%
Ending Fund Balance for FY 00:	\$5,316,750	\$2,413,516	\$1,107,007
Per Capita Ending Fund Balance:	\$1,306	\$392	\$306
Total Reserved Funds:	\$702,298	\$317,085	\$11,269
<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 00:	\$939,640	\$4,188,373	\$1,209,000
Per Capita Debt:	\$231	\$622	\$340
General Obligation Debt over EAV:	0.00%	1.82%	0.00%
Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 00:	\$1,563,386	\$3,860,484	\$1,471,793
Per Capita Beginning Retained Earnings for FY 00:	\$384	\$703	\$430
Revenue Collected During FY 00:	\$827,397	\$1,820,328	\$771,410
Expenditures During FY 00:	\$641,695	\$1,650,493	\$717,939
Per Capita Revenue:	\$203	\$314	\$215
Per Capita Expenditures:	\$158	\$289	\$202
Operating Income (loss):	\$185,702	\$169,526	\$32,553

272.57%

\$430

\$1,749,088

270.18%

\$738

\$4,095,744

209.22%

\$462

\$1,544,942



Unit Name:

Population:

Appropriation or Budget:

Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD **DATA SUMMARY**

Local Government Profile South Chicago Heights Village County: COOK **Unit Code:** 016/535/32 **Equalized Assessed Valuation:** \$55,943,869 \$4,945,078 Accounting Method: Modified Accrual

Full Time: 25 **Part Time:** 49 Salaries Paid: **Employees:** \$1,244,334

Data Category: MUNICIPALITIES

3,703

ta Category:	Category: MUNICIPALITIES			Fiscal Year End: 4/30		
ta Range:	Population Between 1,000 and 25,000					
	•	Blended Compo	nent Units Includ	ed: 2		
	Fiscal	Indicators				
General and	d Special Funds	Amounts	Averages	Medians		
Beginning F	und Balance for FY 00:	\$755,985	\$2,182,499	\$1,012,303		
Per Capita B	Beginning Fund Balance:	\$204	\$357	\$275		
Revenue Co	llected During FY 00:	\$2,688,412	\$3,755,056	\$1,806,951		
Expenditure	s During FY 00:	\$2,744,389	\$3,440,568	\$1,631,064		
Per Capita R	Revenue:	\$726	\$545	\$451		
Per Capita E	Expenditures:	\$741	\$499	\$419		
Revenues ov	ver (under) Expenditures:	-\$55,977	\$314,487	\$93,428		
	nd Balance to Expenditures:	25.10%	89.18%	68.85%		
	d Balance for FY 00:	\$688,884	\$2,413,516	\$1,107,007		
J	Ending Fund Balance:	\$186	\$392	\$306		
Total Reserv	ŭ	\$	\$317,085	\$11,269		
<u>Debt</u>		Amounts	<u>Averages</u>	Medians		
Outstanding	Debt for FY 00:	\$5,258,262	\$4,188,373	\$1,209,000		
Per Capita D	Debt:	\$1,420	\$622	\$340		
General Obl	igation Debt over EAV:	8.00%	1.82%	0.00%		
Enterprise Fu	<u>ınds</u>	Amounts	Averages	Medians		
Beginning Reta	ained Earnings for FY 00:	-\$526,596	\$3,860,484	\$1,471,793		
Per Capita Beg	inning Retained Earnings for FY 00:	-\$142	\$703	\$430		
Revenue Collec	cted During FY 00:	\$285,260	\$1,820,328	\$771,410		
Expenditures D	During FY 00:	\$469,467	\$1,650,493	\$717,939		
Per Capita Rev	renue:	\$77	\$314	\$215		
Per Capita Exp	enditures:	\$127	\$289	\$202		
Operating Inco	ome (loss):	-\$184,207	\$169,526	\$32,553		
Ratio of Retain	ned Earnings to Expenditures:	-82.12%	270.18%	209.22%		
Ending Retaine	ed Earnings for FY 00:	-\$385,523	\$4,095,744	\$1,544,942		
Per Capita End	ling Retained Earnings:	-\$104	\$738	\$462		



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile					
Unit Name: South Elgin Village		County: KA	NE		
Population: 13,901 Equalized Assessed Va	aluation: \$249.	621,927 Unit C	Code: 045/090/32		
Appropriation or Budget: \$8,717,436	,		ified Accrual		
Employees: Full Time: 58 Part Time:	20	Salaries Paid	1: \$2,633,473		
Data Category: MUNICIPALITIES		Fiscal Year l	E nd: 4/30/00		
Data Range: Population Between 1,000 and 25,000					
	Blended Compo	onent Units Includ	ed: 1		
Fiscal In	ndicators				
General and Special Funds	Amounts	Averages	Medians		
Beginning Fund Balance for FY 00:	\$2,861,948	\$2,182,499	\$1,012,303		
Per Capita Beginning Fund Balance:	\$206	\$357	\$275		
Revenue Collected During FY 00:	\$8,180,624	\$3,755,056	\$1,806,951		
Expenditures During FY 00:	\$6,566,466	\$3,440,568	\$1,631,064		
Per Capita Revenue:	\$588	\$545	\$451		
Per Capita Expenditures:	\$472	\$499	\$419		
Revenues over (under) Expenditures:	\$1,614,158	\$314,487	\$93,428		
			68.85%		
Ratio of Fund Balance to Expenditures:	63.54%	89.18%			
Ending Fund Balance for FY 00:	\$4,172,329	\$2,413,516	\$1,107,007		
Per Capita Ending Fund Balance:	\$300	\$392	\$306		
Total Reserved Funds:	\$177,716	\$317,085	\$11,269		
<u>Debt</u>	Amounts	Averages	Medians		
Outstanding Debt for FY 00:	\$8,306,354	\$4,188,373	\$1,209,000		
Per Capita Debt:	\$598	\$622	\$340		
General Obligation Debt over EAV:	0.83%	1.82%	0.00%		
Enterprise Funds	Amounts	<u>Averages</u>	Medians		
Beginning Retained Earnings for FY 00:	\$6,023,959	\$3,860,484	\$1,471,793		
Per Capita Beginning Retained Earnings for FY 00:	\$433	\$703	\$430		
Revenue Collected During FY 00:	\$2,199,452	\$1,820,328	\$771,410		
Expenditures During FY 00:	\$1,287,557	\$1,650,493	\$717,939		
Per Capita Revenue:	\$158	\$314	\$215		
Per Capita Expenditures:	\$93	\$289	\$202		
Operating Income (loss):	\$911,895	\$169,526	\$32,553		
Ratio of Retained Earnings to Expenditures:	518.93%	270.18%	209.22%		
Ending Retained Earnings for FY 00:	\$6,681,554	\$4,095,744	\$1,544,942		
Per Capita Ending Retained Earnings:	\$481	\$738	\$462		



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile							
Unit Name: Se	outh Holland Village	County: COOK					
Population:	22,800 Equalized Assessed Valuation: \$297,	143,058 Unit Code: 016/540/32					
Appropriation or Budget: \$27,325,542 Accounting Method: Modified Accrual							
Employees:	Full Time: 143 Part Time: 130	Salaries Paid: \$7,482,209					
Data Category:	MUNICIPALITIES	Fiscal Year End: 4/30/00					
Data Range:	Population Between 1,000 and 25,000						

Blended Component Units Included:						
Fiscal Indicators						
General and Special Funds	Amounts	Averages	Medians			
Beginning Fund Balance for FY 00:	\$2,557,420	\$2,182,499	\$1,012,303			
Per Capita Beginning Fund Balance:	\$112	\$357	\$275			
Revenue Collected During FY 00:	\$14,549,650	\$3,755,056	\$1,806,951			
Expenditures During FY 00:	\$14,889,387	\$3,440,568	\$1,631,064			
Per Capita Revenue:	\$638	\$545	\$451			
Per Capita Expenditures:	\$653	\$499	\$419			
Revenues over (under) Expenditures:	-\$339,737	\$314,487	\$93,428			
Ratio of Fund Balance to Expenditures:	15.36%	89.18%	68.85%			
Ending Fund Balance for FY 00:	\$2,287,692	\$2,413,516	\$1,107,007			
Per Capita Ending Fund Balance:	\$100	\$392	\$306			
Total Reserved Funds:	\$1,656,452	\$317,085	\$11,269			
<u>Debt</u>	Amounts	Averages	Medians			
Outstanding Debt for FY 00:	\$22,270,000	\$4,188,373	\$1,209,000			
Per Capita Debt:	\$977	\$622	\$340			
General Obligation Debt over EAV:	6.11%	1.82%	0.00%			
Enterprise Funds	Amounts	<u>Averages</u>	Medians			
Beginning Retained Earnings for FY 00:	\$3,045,896	\$3,860,484	\$1,471,793			
Per Capita Beginning Retained Earnings for FY 00:	\$134	\$703	\$430			
Revenue Collected During FY 00:	\$2,827,655	\$1,820,328	\$771,410			
Expenditures During FY 00:	\$2,677,765	\$1,650,493	\$717,939			
Per Capita Revenue:	\$124	\$314	\$215			
Per Capita Expenditures:	\$117	\$289	\$202			
Operating Income (loss):	\$149,890	\$169,526	\$32,553			
Ratio of Retained Earnings to Expenditures:	119.35%	270.18%	209.22%			
Ending Retained Earnings for FY 00:	\$3,195,786	\$4,095,744	\$1,544,942			
Per Capita Ending Retained Earnings:	\$140	\$738	\$462			



FISCAL RESPONSIBILITY REPORT CARD DATA SUMMARY

Local Government Profile						
Unit Name: So	Unit Name: South Jacksonville Village County: MORGAN					
Population:	3,315	Equalized Assessed Va	luation:	\$33,926,353	3 Unit Code	: 069/045/32
Appropriation or	r Budget:	\$2,544,021		Accounting Metl	hod: Modified	Accrual
Employees:	Full Time:	14 Part Time:	16	S	alaries Paid:	\$423,625
Data Category:	MUNICIPA	LITIES		F	iscal Year End	4/30/00
Data Range:	Population 1	Between 1,000 and 25,000				

D 1 d D 1 d 25 000		Fiscal Year End: 4/3				
ta Range:	Population Between 1,000 and 25,000			_		
		•	Blended Component Units Included:			
	Fiscal	Indicators				
General and	Special Funds	Amounts	Averages	Medians		
Beginning Fu	nd Balance for FY 00:	\$1,334,346	\$2,182,499	\$1,012,303		
Per Capita Be	eginning Fund Balance:	\$403	\$357	\$275		
Revenue Colle	ected During FY 00:	\$1,165,080	\$3,755,056	\$1,806,951		
Expenditures	During FY 00:	\$872,465	\$3,440,568	\$1,631,064		
Per Capita Re	evenue:	\$351	\$545	\$451		
Per Capita Ex	penditures:	\$263	\$499	\$419		
Revenues over	er (under) Expenditures:	\$292,615	\$314,487	\$93,428		
Ratio of Fund	Balance to Expenditures:	186.48%	89.18%	68.85%		
Ending Fund	Balance for FY 00:	\$1,626,961	\$2,413,516	\$1,107,007		
Per Capita En	nding Fund Balance:	\$491	\$392	\$306		
Total Reserve	ed Funds:	\$344,266	\$317,085	\$11,269		
<u>Debt</u>		Amounts	Averages	Medians		
Outstanding I	Debt for FY 00:	\$190,000	\$4,188,373	\$1,209,000		
Per Capita De	ebt:	\$57	\$622	\$340		
General Oblig	gation Debt over EAV:	0.37%	1.82%	0.00%		
Enterprise Fun	<u>ıds</u>	Amounts	<u>Averages</u>	Medians		
Beginning Retair	ned Earnings for FY 00:	\$3,897,610	\$3,860,484	\$1,471,793		
Per Capita Begin	nning Retained Earnings for FY 00:	\$1,176	\$703	\$430		
Revenue Collect	ed During FY 00:	\$912,838	\$1,820,328	\$771,410		
Expenditures Du	ring FY 00:	\$591,719	\$1,650,493	\$717,939		
Per Capita Revei	nue:	\$275	\$314	\$215		
Per Capita Exper	nditures:	\$178	\$289	\$202		
Operating Incom	ne (loss):	\$321,119	\$169,526	\$32,553		
Ratio of Retaine	d Earnings to Expenditures:	712.96%	270.18%	209.22%		
Ending Retained	Earnings for FY 00:	\$4,218,729	\$4,095,744	\$1,544,942		
Per Capita Endin	ng Retained Earnings:	\$1,273	\$738	\$462		



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

DITTI	Dewinter				
Local Gov	ernment Profile				
Unit Name: South Pekin Village County: TAZEWELL					
Population: 1,184 Equalized Assessed Va	aluation: \$4,8	35,937 Unit C	Code: 090/075/32		
Appropriation or Budget: \$5,740,277			With Assets		
		-			
Employees: Full Time: 5 Part Time:	8	Salaries Paid	l: \$149,723		
Data Category: MUNICIPALITIES		Fiscal Year	E nd: 4/30/00		
Data Range: Population Between 1,000 and 25,000					
	Blended Compo	nent Units Includ	ed:		
Fiscal In	ndicators				
General and Special Funds	Amounts	<u>Averages</u>	Medians		
Beginning Fund Balance for FY 00:	\$36,141	\$2,182,499	\$1,012,303		
Per Capita Beginning Fund Balance:	\$31	\$357	\$275		
Revenue Collected During FY 00:	\$307,875	\$3,755,056	\$1,806,951		
Expenditures During FY 00:	\$298,250	\$3,440,568	\$1,631,064		
Per Capita Revenue:	\$260	\$545	\$451		
Per Capita Expenditures:	\$252	\$499	\$419		
Revenues over (under) Expenditures:	\$9,625	\$314,487	\$93,428		
Ratio of Fund Balance to Expenditures:	15.42%	89.18%	68.85%		
Ending Fund Balance for FY 00:	\$45,990	\$2,413,516	\$1,107,007		
Per Capita Ending Fund Balance:	\$39	\$392	\$306		
Total Reserved Funds:	\$	\$317,085	\$11,269		
<u>Debt</u>	Amounts	Averages	Medians		
Outstanding Debt for FY 00:	\$	\$4,188,373	\$1,209,000		
Per Capita Debt:	\$	\$622	\$340		
General Obligation Debt over EAV:	0.00%	1.82%	0.00%		
Enterprise Funds	Amounts	Averages	Medians		
Beginning Retained Earnings for FY 00:	\$174,290	\$3,860,484	\$1,471,793		
Per Capita Beginning Retained Earnings for FY 00:	\$147	\$703	\$430		
Revenue Collected During FY 00:	\$195,040	\$1,820,328	\$771,410		
Expenditures During FY 00:	\$136,161	\$1,650,493	\$717,939		
Per Capita Revenue:	\$165	\$314	\$215		
Per Capita Expenditures:	\$115	\$289	\$202		
Operating Income (loss):	\$58,879	\$169,526	\$32,553		
Ratio of Retained Earnings to Expenditures:	171.08%	270.18%	209.22%		
Ending Retained Earnings for FY 00:	\$232,945	\$4,095,744	\$1,544,942		

\$197

\$738



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD **DATA SUMMARY**

Unit Name: South Roxana Village Co Population: 1,965 Equalized Assessed Valuation: \$8,712,018	-
	Unit Code: 057/110/32
Population: 1.965 Equalized Assessed Valuation: \$8.712.018	
-, -,,,,,,,,, -	
Appropriation or Budget: \$756,219 Accounting Meth	nod: Modified Accrual
	alaries Paid: \$370,94
D + C +	<u> </u>
Data Range: Population Between 1,000 and 25,000	iscal Year End: 4/30/0
Blended Component U	Inita Included
Fiscal Indicators	ints included:
	25.31
General and Special Funds Amounts Ave	<u>erages</u> <u>Medians</u>
Beginning Fund Balance for FY 00: \$169,290 \$2,	,182,499 \$1,012,303
Per Capita Beginning Fund Balance: \$86	\$357 \$275
Revenue Collected During FY 00: \$629,901 \$3,	,755,056 \$1,806,951
Expenditures During FY 00: \$682,476 \$3,	,440,568 \$1,631,064
Per Capita Revenue: \$321	\$545 \$451
Per Capita Expenditures: \$347	\$499 \$419
Revenues over (under) Expenditures: -\$52,575	\$314,487 \$93,428
Ratio of Fund Balance to Expenditures: 23.40%	89.18% 68.85%
	,413,516 \$1,107,007
Per Capita Ending Fund Balance: \$81	\$392 \$306
	\$317,085 \$11,269
	erages <u>Medians</u>
Outstanding Debt for FY 00: \$119,644 \$4,	,188,373 \$1,209,000
Per Capita Debt: \$61	\$622 \$340
General Obligation Debt over EAV: 0.86%	1.82% 0.00%
	verages Medians
	\$3,860,484 \$1,471,793
Per Capita Beginning Retained Earnings for FY 00: \$63	\$703
	\$1,820,328 \$771,410
Expenditures During FY 00: \$374,338 \$	\$1,650,493 \$717,939
Per Capita Revenue: \$209	\$314 \$215
Per Capita Expenditures: \$191	\$289 \$202
Operating Income (loss): \$36,140	\$169,526 \$32,553
Ratio of Retained Earnings to Expenditures: 33.58%	270.18% 209.22%
Ending Retained Earnings for FY 00: \$125,703 \$	\$4,095,744 \$1,544,942

\$64

\$738



Ending Retained Earnings for FY 00:

Per Capita Ending Retained Earnings:

Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

DATA	SUMMAKI		
Local Gov	vernment Profile		
Unit Name: South Wilmington Village		County: GF	RUNDY
Population: 1,000 Equalized Assessed V	Valuation: \$6,9	76,857 Unit C	Code: 032/070/32
Appropriation or Budget: \$789,500	Accounting	g Method: Cash	With Assets
Employees: Full Time: 1 Part Time:	11	Salaries Paid	
Data Category: MUNICIPALITIES	11		
Data Range: Population Between 0 and 1,000		Fiscal Year	End: 4/30/00
Population Between 0 and 1,000	Plandad Compo	nent Units Includ	od.
T1 T	ndicators	ment Units Includ	eu:
			3.5.33
General and Special Funds	Amounts	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$350,214	\$174,258	\$117,154
Per Capita Beginning Fund Balance:	\$350	\$461	\$312
Revenue Collected During FY 00:	\$259,646	\$170,812	\$101,575
Expenditures During FY 00:	\$256,715	\$160,522	\$85,179
Per Capita Revenue:	\$260	\$376	\$239
Per Capita Expenditures:	\$257	\$353	\$205
Revenues over (under) Expenditures:	\$2,931	\$10,436	\$11,236
Ratio of Fund Balance to Expenditures:	137.56%	272.81%	148.60%
Ending Fund Balance for FY 00:	\$353,145	\$189,057	\$132,634
Per Capita Ending Fund Balance:	\$353	\$492	\$327
Total Reserved Funds:	\$	\$14,911	\$
<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 00:	\$118,024	\$273,669	\$35,000
Per Capita Debt:	\$118	\$641	\$87
General Obligation Debt over EAV:	0.00%	0.55%	0.00%
Enterprise Funds	Amounts	<u>Averages</u>	Medians
Beginning Retained Earnings for FY 00:	\$80,632	\$292,312	\$79,337
Per Capita Beginning Retained Earnings for FY 00:	\$81	\$646	\$202
Revenue Collected During FY 00:	\$99,017	\$128,161	\$57,799
Expenditures During FY 00:	\$94,608	\$108,879	\$57,289
Per Capita Revenue:	\$99	\$276	\$140
Per Capita Expenditures:	\$95	\$227	\$139
Operating Income (loss):	\$4,409	\$19,151	\$
Ratio of Retained Earnings to Expenditures:	89.89%	268.22%	145.42%

\$85,041

\$85

\$91,743

\$221

\$316,596



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD **DATA SUMMARY**

Local Government Profile				
Unit Name: Southern View Village		County: SA	NGAMON	
Population: 1,900 Equalized Assessed Va	aluation: \$15,	112,785 Unit C	Code: 083/110/32	
Appropriation or Budget: \$1,601,125			With Assets	
				
F - J	4	Salaries Paid		
Data Category: MUNICIPALITIES		Fiscal Year l	End: 5/31/00	
Population Between 1,000 and 25,000				
		nent Units Includ	ed:	
Fiscal In	ndicators			
General and Special Funds	Amounts	Averages	Medians	
Beginning Fund Balance for FY 00:	\$596,179	\$2,182,499	\$1,012,303	
Per Capita Beginning Fund Balance:	\$314	\$357	\$275	
Revenue Collected During FY 00:	\$1,061,488	\$3,755,056	\$1,806,951	
Expenditures During FY 00:	\$736,406	\$3,440,568	\$1,631,064	
Per Capita Revenue:	\$559	\$545	\$451	
Per Capita Expenditures:	\$388	\$499	\$419	
Revenues over (under) Expenditures:	\$325,082	\$314,487	\$93,428	
Ratio of Fund Balance to Expenditures:	125.10%	89.18%	68.85%	
Ending Fund Balance for FY 00:	\$921,261	\$2,413,516	\$1,107,007	
Per Capita Ending Fund Balance:	\$485	\$392	\$306	
Total Reserved Funds:	\$	\$317,085	\$11,269	
·				
<u>Debt</u>	<u>Amounts</u>	Averages	Medians	
Outstanding Debt for FY 00:	\$	\$4,188,373	\$1,209,000	
Per Capita Debt:	\$	\$622	\$340	
General Obligation Debt over EAV:	0.00%	1.82%	0.00%	
Enterprise Funds	Amounts	<u>Averages</u>	Medians	
Beginning Retained Earnings for FY 00:	\$	\$3,860,484	\$1,471,793	
Per Capita Beginning Retained Earnings for FY 00:	\$	\$703	\$430	
Revenue Collected During FY 00:	\$	\$1,820,328	\$771,410	
Expenditures During FY 00:	\$	\$1,650,493	\$717,939	
Per Capita Revenue:	\$	\$314	\$215	
Per Capita Expenditures:	\$	\$289	\$202	
Operating Income (loss):	\$	\$169,526	\$32,553	
Ratio of Retained Earnings to Expenditures:	0.00%	270.18%	209.22%	
Ending Retained Earnings for FY 00:	\$	\$4,095,744	\$1,544,942	

\$738



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD **DATA SUMMARY**

DATA	SUMMANI				
Local Gove	ernment Profile				
Jnit Name: Sparland Village County: MARSHALL					
Population: 400 Equalized Assessed Va	aluation: \$2,0	12,730 Unit (Code: 059/025/32		
Appropriation or Budget: \$142,338 Accounting Method: Cash With Assets					
	4	Salaries Paid			
	4				
Data Category: MUNICIPALITIES		Fiscal Year	End: 4/30/00		
Population Between 0 and 1,000					
	Blended Compon	nent Units Includ	led:		
Fiscal In	dicators				
General and Special Funds	Amounts	<u>Averages</u>	Medians		
Beginning Fund Balance for FY 00:	\$103,731	\$174,258	\$117,154		
Per Capita Beginning Fund Balance:	\$259	\$461	\$312		
Revenue Collected During FY 00:	\$88,182	\$170,812	\$101,575		
Expenditures During FY 00:	\$56,978	\$160,522	\$85,179		
Per Capita Revenue:	\$220	\$376	\$239		
Per Capita Expenditures:	\$142	\$353	\$205		
Revenues over (under) Expenditures:	\$31,204	\$10,436	\$11,236		
Ratio of Fund Balance to Expenditures:	231.64%	272.81%	148.60%		
Ending Fund Balance for FY 00:	\$131,983	\$189,057	\$132,634		
Per Capita Ending Fund Balance:	\$330	\$492	\$327		
Total Reserved Funds:	\$	\$14,911	\$		
<u>Debt</u>	Amounts	Averages	Medians		
Outstanding Debt for FY 00:	\$375,000	\$273,669	\$35,000		
Per Capita Debt:	\$938	\$641	\$87		
General Obligation Debt over EAV:	0.00%	0.55%	0.00%		
Enterprise Funds	Amounts	Averages	Medians		
Beginning Retained Earnings for FY 00:	-\$780,085	\$292,312	\$79,337		
Per Capita Beginning Retained Earnings for FY 00:	-\$1,950	\$646	\$202		
Revenue Collected During FY 00:	\$90,275	\$128,161	\$57,799		
Expenditures During FY 00:	\$120,667	\$108,879	\$57,289		
Per Capita Revenue:	\$226	\$276	\$140		
Per Capita Expenditures:	\$302	\$227	\$139		
Operating Income (loss):	-\$30,392	\$19,151	\$		
Ratio of Retained Earnings to Expenditures:	-669.22%	268.22%	145.42%		
Ending Retained Earnings for FY 00:	-\$807,525	\$316,596	\$91,743		

-\$2,019

\$706



FISCAL RESPONSIBILITY REPORT CARD DATA SUMMARY

Local Government Profile							
Unit Name: Spa	arta City			County	y: RANDO	LPH	
Population:	4,853	Equalized Assessed V	aluation:	\$27,374,752	Unit Code:	079/065/30	
Appropriation or	Budget:	\$6,717,078		Accounting Method:	Modified A	Accrual	
Employees:	Full Time:	37 Part Time:	31	Salari	es Paid:	\$1,137,170	
Data Category:	MUNICIPA	LITIES		Fiscal	Year End:	3/31/00	
Data Range:	Population E	Between 1,000 and 25,000					

ta Range: Population Between 1,000 and 25,000	0		
·	Blended Compo	nent Units Includ	led:
Fiscal	Indicators		
General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 00:	\$2,422,996	\$2,182,499	\$1,012,303
Per Capita Beginning Fund Balance:	\$499	\$357	\$275
Revenue Collected During FY 00:	\$3,095,867	\$3,755,056	\$1,806,951
Expenditures During FY 00:	\$2,686,564	\$3,440,568	\$1,631,064
Per Capita Revenue:	\$638	\$545	\$451
Per Capita Expenditures:	\$554	\$499	\$419
Revenues over (under) Expenditures:	\$409,303	\$314,487	\$93,428
Ratio of Fund Balance to Expenditures:	103.21%	89.18%	68.85%
Ending Fund Balance for FY 00:	\$2,772,790	\$2,413,516	\$1,107,007
Per Capita Ending Fund Balance:	\$571	\$392	\$306
Total Reserved Funds:	\$1,912,893	\$317,085	\$11,269
<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 00:	\$1,798,759	\$4,188,373	\$1,209,000
Per Capita Debt:	\$371	\$622	\$340
General Obligation Debt over EAV:	0.32%	1.82%	0.00%
Enterprise Funds	Amounts	<u>Averages</u>	Medians
Beginning Retained Earnings for FY 00:	\$3,992,446	\$3,860,484	\$1,471,793
Per Capita Beginning Retained Earnings for FY 00:	\$823	\$703	\$430
Revenue Collected During FY 00:	\$884,642	\$1,820,328	\$771,410
Expenditures During FY 00:	\$1,039,725	\$1,650,493	\$717,939
Per Capita Revenue:	\$182	\$314	\$215
Per Capita Expenditures:	\$214	\$289	\$202
Operating Income (loss):	-\$155,083	\$169,526	\$32,553
Ratio of Retained Earnings to Expenditures:	370.81%	270.18%	209.22%
Ending Retained Earnings for FY 00:	\$3,855,363	\$4,095,744	\$1,544,942
Per Capita Ending Retained Earnings:	\$794	\$738	\$462



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Gov	ernment Profile				
Unit Name: Spaulding Village		County: SA	NGAMON		
Population: 560 Equalized Assessed Va	aluation: \$6,4	30,269 Unit (Code: 083/115/32		
Appropriation or Budget: \$58,282 Accounting Method: Cash					
		Salaries Paid			
			,		
		Fiscal Year	End: 4/30/00		
Data Range: Population Between 0 and 1,000	Dlandad Canan	4 TJ *4 T1 J	1. 3.		
Figual Iv	ndicators	nent Units Includ	iea:		
			3.5.31		
General and Special Funds	Amounts	<u>Averages</u>	<u>Medians</u>		
Beginning Fund Balance for FY 00:	\$89,273	\$174,258	\$117,154		
Per Capita Beginning Fund Balance:	\$159	\$461	\$312		
Revenue Collected During FY 00:	\$133,349	\$170,812	\$101,575		
Expenditures During FY 00:	\$58,281	\$160,522	\$85,179		
Per Capita Revenue:	\$238	\$376	\$239		
Per Capita Expenditures:	\$104	\$353	\$205		
Revenues over (under) Expenditures:	\$75,068	\$10,436	\$11,236		
Ratio of Fund Balance to Expenditures:	281.98%	272.81%	148.60%		
Ending Fund Balance for FY 00:	\$164,341	\$189,057	\$132,634		
Per Capita Ending Fund Balance:	\$293	\$492	\$327		
Total Reserved Funds:	\$	\$14,911	\$		
<u>Debt</u>	Amounts	Averages	Medians		
Outstanding Debt for FY 00:	\$	\$273,669	\$35,000		
Per Capita Debt:	\$	\$641	\$87		
General Obligation Debt over EAV:	0.00%	0.55%	0.00%		
Enterprise Funds	Amounts	Averages	Medians		
Beginning Retained Earnings for FY 00:	\$	\$292,312	\$79,337		
Per Capita Beginning Retained Earnings for FY 00:	\$	\$646	\$202		
Revenue Collected During FY 00:	\$	\$128,161	\$57,799		
Expenditures During FY 00:	\$	\$108,879	\$57,289		
Per Capita Evpanditures	\$	\$276	\$140		
Per Capita Expenditures: Operating Income (loss):	\$	\$227 \$19,151	\$139		
Ratio of Retained Earnings to Expenditures:	0.00%	268.22%	145.42%		
Ending Retained Earnings for FY 00:	\$	\$316,596	\$91,743		
Per Capita Ending Retained Earnings:	\$	\$706	\$221		



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

DITTI	BUNIVERIU				
Local Gov	ernment Profile				
Unit Name: Spillertown Village County: WILLIAMSON					
Population: 249 Equalized Assessed Va	aluation: \$6	660,424 Unit C	Code: 100/075/32		
Appropriation or Budget: \$18,700			With Assets		
Employees: Full Time: Part Time:	2	Salaries Paid	1: \$2,400		
Data Category: MUNICIPALITIES		Fiscal Year	End: 4/30/00		
Population Between 0 and 1,000					
	Blended Compo	nent Units Includ	ed:		
Fiscal In	ndicators				
General and Special Funds	Amounts	Averages	Medians		
Beginning Fund Balance for FY 00:	\$17,178	\$174,258	\$117,154		
Per Capita Beginning Fund Balance:	\$69	\$461	\$312		
Revenue Collected During FY 00:	\$43,378	\$170,812	\$101,575		
Expenditures During FY 00:	\$26,492	\$160,522	\$85,179		
Per Capita Revenue:	\$174	\$376	\$239		
Per Capita Expenditures:	\$106	\$353	\$205		
Revenues over (under) Expenditures:	\$16,886	\$10,436	\$11,236		
Ratio of Fund Balance to Expenditures:	128.58%	272.81%	148.60%		
Ending Fund Balance for FY 00:	\$34,064	\$189,057	\$132,634		
Per Capita Ending Fund Balance:	\$137	\$492	\$327		
Total Reserved Funds:	\$	\$14,911	\$		
<u>Debt</u>	Amounts	Averages	Medians		
Outstanding Debt for FY 00:	\$83,000	\$273,669	\$35,000		
Per Capita Debt:	\$333	\$641	\$87		
General Obligation Debt over EAV:	0.00%	0.55%	0.00%		
Enterprise Funds	Amounts	Averages	Medians		
Beginning Retained Earnings for FY 00:	\$507,805	\$292,312	\$79,337		
Per Capita Beginning Retained Earnings for FY 00:	\$2,039	\$646	\$202		
Revenue Collected During FY 00:	\$22,431	\$128,161	\$57,799		
Expenditures During FY 00:	\$17,392	\$108,879	\$57,289		
Per Capita Revenue:	\$90	\$276	\$140		
Per Capita Expenditures:	\$70	\$227	\$139		
Operating Income (loss):	\$5,039	\$19,151	\$		
Ratio of Retained Earnings to Expenditures:	2948.74%	268.22%	145.42%		
Ending Retained Earnings for FY 00:	\$512,844	\$316,596	\$91,743		

\$2,060

\$221



FISCAL RESPONSIBILITY REPORT CARD **DATA SUMMARY**

Lo	ocal Government Profile		
Unit Name: Spring Grove Village		County: Mo	CHENRY
Population: 4,000 Equalized As	sessed Valuation: \$90,	522,833 Unit (Code: 063/100/32
Appropriation or Budget: \$4,382,50	0 Accounting	ng Method: Mod	ified Accrual
Employees: Full Time: 14 Part	Time: 16	Salaries Pai	d: \$605,85
Data Category: MUNICIPALITIES	<u> </u>	Fiscal Year	
Data Range: Population Between 1,000 and	d 25.000	riscai i eai	Eng. 4/30/00
1		onent Units Includ	led: 1
	Fiscal Indicators		
General and Special Funds	Amounts	Averages	<u>Medians</u>
·			
Beginning Fund Balance for FY 00:	\$1,414,105	\$2,182,499	\$1,012,303
Per Capita Beginning Fund Balance:	\$354	\$357	\$275
Revenue Collected During FY 00:	\$2,129,536	\$3,755,056	\$1,806,951
Expenditures During FY 00:	\$1,765,731	\$3,440,568	\$1,631,064
Per Capita Revenue:	\$532	\$545	\$451
Per Capita Expenditures:	\$441	\$499	\$419
Revenues over (under) Expenditures:	\$363,805	\$314,487	\$93,428
Ratio of Fund Balance to Expenditures:	75.05%	89.18%	68.85%
Ending Fund Balance for FY 00:	\$1,325,172	\$2,413,516	\$1,107,007
Per Capita Ending Fund Balance:	\$331	\$392	\$306
Total Reserved Funds:	\$	\$317,085	\$11,269
<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 00:	\$	\$4,188,373	\$1,209,000
Per Capita Debt:	\$	\$622	\$340
General Obligation Debt over EAV:	0.00%	1.82%	0.00%
Enterprise Funds	Amounts	<u>Averages</u>	Medians
Beginning Retained Earnings for FY 00:	\$	\$3,860,484	\$1,471,793
Per Capita Beginning Retained Earnings for FY 00		\$703	\$430
Revenue Collected During FY 00:	\$	\$1,820,328	\$771,410
Expenditures During FY 00:	\$	\$1,650,493	\$717,939
Per Capita Revenue:	\$	\$314	\$215
Per Capita Expenditures:	\$	\$289	\$202
Operating Income (loss):	\$	\$169,526	\$32,553
Ratio of Retained Earnings to Expenditures:	0.00%	270.18%	209.22%
Ending Retained Earnings for FY 00: Per Capita Ending Retained Earnings:	<u> </u>	\$4,095,744 \$738	\$1,544,942 \$462
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Total Reserved Funds:

Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

www.ioc.state.il.us	DATA	SUMMARY		
	Local Gove	ernment Profile		
Unit Name: Sprin	g Valley City		County: BU	REAU
Population: 5	Equalized Assessed Va	aluation: \$43,8	02,682 Unit C	Code: 006/105/30
Appropriation or B	udget: \$8,192,250	Accounting	g Method: Cash	With Assets
Employees: Full	ll Time: 28 Part Time:	140	Salaries Paic	\$946,787
Data Category: M	UNICIPALITIES		Fiscal Year I	End: 4/30/00
Data Range:	opulation Between 1,000 and 25,000			-
Blended Component Units Included:				
	Fiscal Ir	ndicators		
General and S	pecial Funds	Amounts	<u>Averages</u>	Medians
Beginning Fund	Balance for FY 00:	\$1,536,429	\$2,182,499	\$1,012,303
Per Capita Begi	nning Fund Balance:	\$290	\$357	\$275
Revenue Collec	ted During FY 00:	\$2,068,225	\$3,755,056	\$1,806,951
Expenditures D	uring FY 00:	\$2,108,035	\$3,440,568	\$1,631,064
Per Capita Reve	enue:	\$390	\$545	\$451
Per Capita Expe	enditures:	\$398	\$499	\$419
Revenues over	(under) Expenditures:	-\$39,810	\$314,487	\$93,428
Ratio of Fund B	Balance to Expenditures:	97.49%	89.18%	68.85%
Ending Fund Ba	alance for FY 00:	\$2,055,113	\$2,413,516	\$1,107,007
Per Capita Endi	ng Fund Balance:	\$388	\$392	\$306

Amounts	Averages	Medians
\$784,738	\$4,188,373	\$1,209,000
\$148	\$622	\$340
1.63%	1.82%	0.00%
Amounts	Averages	Medians
	\$784,738 \$148 1.63%	\$784,738 \$4,188,373 \$148 \$622 1.63% 1.82%

\$317,085

\$11,269

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 00:	\$5,584,401	\$3,860,484	\$1,471,793
Per Capita Beginning Retained Earnings for FY 00:	\$1,054	\$703	\$430
Revenue Collected During FY 00:	\$740,708	\$1,820,328	\$771,410
Expenditures During FY 00:	\$502,859	\$1,650,493	\$717,939
Per Capita Revenue:	\$140	\$314	\$215
Per Capita Expenditures:	\$95	\$289	\$202
Operating Income (loss):	\$237,849	\$169,526	\$32,553
Ratio of Retained Earnings to Expenditures:	1156.64%	270.18%	209.22%
Ending Retained Earnings for FY 00:	\$5,816,250	\$4,095,744	\$1,544,942
Per Capita Ending Retained Earnings:	\$1,097	\$738	\$462



FISCAL RESPONSIBILITY REPORT CARD DATA SUMMARY

Local Government Profile

	Local Government Profile	
Unit Name: Sp	oringfield City	County: SANGAMON
Population:	115,498 Equalized Assessed Valuation: \$1,489	9,314,326 Unit Code: 083/120/30
Appropriation o	Pr Budget: \$252,027,580 Account	ting Method: Modified Accrual
Employees:	Full Time: 1,792 Part Time: 173	Salaries Paid: \$70,428,815
Data Category:	MUNICIPALITIES	Fiscal Year End: 2/28/00
Data Range:	Population Greater Than 25,000	

Oata Category:	MUNICIPALITIES		Fiscal Year	End: 2/28/00
Oata Range:	Population Greater Than 25,000			,
	,	Blended Compo	onent Units Includ	led: 2
	Fiscal	Indicators		
General an	d Special Funds	Amounts	Averages	Medians
Beginning F	und Balance for FY 00:	\$17,839,505	\$13,721,307	\$11,719,381
Per Capita E	Beginning Fund Balance:	\$154	\$283	\$248
Revenue Co	llected During FY 00:	\$94,972,584	\$35,354,452	\$26,958,184
Expenditure	s During FY 00:	\$90,570,449	\$32,109,672	\$25,115,226
Per Capita F	•	\$822	\$683	\$665
·	Expenditures:	\$784	\$624	\$591
·	ver (under) Expenditures:	\$4,402,135	\$3,244,777	\$2,758,348
	nd Balance to Expenditures:	18.89%	51.68%	43.56%
	d Balance for FY 00:	\$17,112,260	\$15,094,923	\$13,382,863
· ·	Inding Fund Balance:	\$148	\$312	\$274
Total Reserv	•	\$3,611	\$1,904,675	\$695,444
<u>Debt</u>		Amounts	Averages	Medians
Outstanding	Debt for FY 00:	\$218,315,095	\$47,111,032	\$30,892,266
Per Capita D	Debt:	\$1,890	\$895	\$742
General Obl	igation Debt over EAV:	4.77%	4.57%	3.60%
Enterprise Fu	<u>ınds</u>	Amounts	<u>Averages</u>	Medians
Beginning Reta	ained Earnings for FY 00:	\$230,826,154	\$25,432,568	\$14,091,575
Per Capita Beg	inning Retained Earnings for FY 00:	\$1,999	\$464	\$362
Revenue Collec	cted During FY 00:	\$135,251,194	\$12,709,656	\$7,847,176
Expenditures D	During FY 00:	\$113,012,607	\$10,742,695	\$7,211,435
Per Capita Rev	renue:	\$1,171	\$235	\$197
Per Capita Exp	enditures:	\$978	\$204	\$172
Operating Inco	ome (loss):	\$22,238,587	\$1,966,961	\$906,931
Ratio of Retain	ed Earnings to Expenditures:	208.89%	255.14%	245.91%
Ending Retaine	ed Earnings for FY 00:	\$236,068,912	\$27,367,263	\$15,513,484
Per Capita End	ling Retained Earnings:	\$2,044	\$495	\$377



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Ditti	BUNIMARI		
Local Gov	ernment Profile		
Unit Name: St. Anne Village		County: KA	NKAKEE
Population: 1,300 Equalized Assessed V	aluation: \$8,8	61,845 Unit C	Code: 046/085/32
Appropriation or Budget: \$480,500			With Assets
Employees: Full Time: 5 Part Time:	9	Salaries Paid	1: \$89,091
Data Category: MUNICIPALITIES		Fiscal Year l	E nd: 4/30/00
Data Range: Population Between 1,000 and 25,000			
	Blended Compo	nent Units Includ	ed:
Fiscal In	ndicators		
General and Special Funds	Amounts	<u>Averages</u>	Medians
Beginning Fund Balance for FY 00:	\$127,854	\$2,182,499	\$1,012,303
Per Capita Beginning Fund Balance:	\$98	\$357	\$275
Revenue Collected During FY 00:	\$412,918	\$3,755,056	\$1,806,951
Expenditures During FY 00:	\$345,440	\$3,440,568	\$1,631,064
Per Capita Revenue:	\$318	\$545	\$451
Per Capita Expenditures:	\$266	\$499	\$419
Revenues over (under) Expenditures:	\$67,478	\$314,487	\$93,428
Ratio of Fund Balance to Expenditures:	56.55%	89.18%	68.85%
Ending Fund Balance for FY 00:	\$195,332	\$2,413,516	\$1,107,007
Per Capita Ending Fund Balance:	\$150	\$392	\$306
Total Reserved Funds:	\$	\$317,085	\$11,269
<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 00:	\$490,000	\$4,188,373	\$1,209,000
Per Capita Debt:	\$377	\$622	\$340
General Obligation Debt over EAV:	0.00%	1.82%	0.00%
Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 00:	\$1,374,768	\$3,860,484	\$1,471,793
Per Capita Beginning Retained Earnings for FY 00:	\$1,058	\$703	\$430
Revenue Collected During FY 00:	\$160,004	\$1,820,328	\$771,410
Expenditures During FY 00:	\$176,063	\$1,650,493	\$717,939
Per Capita Revenue:	\$123	\$314	\$215
Per Capita Expenditures:	\$135	\$289	\$202
Operating Income (loss):	-\$16,059	\$169,526	\$32,553
Ratio of Retained Earnings to Expenditures:	771.72%	270.18%	209.22%
Ending Retained Earnings for FY 00:	\$1,358,709	\$4,095,744	\$1,544,942

\$1,045

\$738



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

DA	IA SUMMAKI		
Local	Government Profile		
Unit Name: St. Augustine Village		County: K	VOX
Population: 151 Equalized Assess	sed Valuation: \$5	74,643 Unit (Code: 048/055/32
Appropriation or Budget: \$53,700	Accounting	g Method: Cash	With Assets
Employees: Full Time: Part Tim	me: 4	Salaries Pai	d: \$11,202
Data Category: MUNICIPALITIES		Fiscal Year	End: 6/30/00
Data Range: Population Between 0 and 1,000		I iscar I car	Ena. postores
-	Blended Compo	nent Units Includ	led:
Fis	cal Indicators		
General and Special Funds	<u>Amounts</u>	Averages	Medians
Beginning Fund Balance for FY 00:	\$46,113	\$174,258	\$117,154
Per Capita Beginning Fund Balance:	\$305	\$461	\$312
Revenue Collected During FY 00:	\$30,840	\$170,812	\$101,575
Expenditures During FY 00:	\$20,509	\$160,522	\$85,179
Per Capita Revenue:	\$204	\$376	\$239
Per Capita Expenditures:	\$136	\$353	\$205
Revenues over (under) Expenditures:	\$10,331	\$10,436	\$11,236
Ratio of Fund Balance to Expenditures:	233.74%	272.81%	148.60%
Ending Fund Balance for FY 00:	\$47,938	\$189,057	\$132,634
Per Capita Ending Fund Balance:	\$317	\$492	\$327
Total Reserved Funds:	\$	\$14,911	\$
<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 00:	\$	\$273,669	\$35,000
Per Capita Debt:	\$	\$641	\$87
General Obligation Debt over EAV:	0.00%	0.55%	0.00%
Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 00:	\$55,084	\$292,312	\$79,337
Per Capita Beginning Retained Earnings for FY 00:	\$365	\$646	\$202
Revenue Collected During FY 00:	\$14,294	\$128,161	\$57,799
Expenditures During FY 00:	\$18,708	\$108,879	\$57,289
Per Capita Revenue:	\$95	\$276	\$140
Per Capita Expenditures:	\$124	\$227	\$139
Operating Income (loss):	-\$4,414	\$19,151	\$
Ratio of Retained Earnings to Expenditures:	316.31%	268.22%	145.42%
Ending Retained Earnings for FY 00:	\$59,176	\$316,596	\$91,743
		1 · - 1	1

\$392

\$221



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile				
Unit Name: St	t. Charles City	County: KANE		
Population:	28,859 Equalized Assessed Valuation:	\$798,922,597 Unit Code: 045/080/30		
Appropriation of	br Budget: \$91,116,200	Accounting Method: Modified Accrual		
Employees:	Full Time: 233 Part Time: 120	Salaries Paid: \$13,337,462		
Data Category:	MUNICIPALITIES	Fiscal Year End: 4/30/00		
Data Range:	Population Greater Than 25,000			

Population Greater Than 25,000			
	Blended Compo	onent Units Includ	led:
Fiscal	Indicators		
General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 00:	\$7,144,944	\$13,721,307	\$11,719,381
Per Capita Beginning Fund Balance:	\$248	\$283	\$248
Revenue Collected During FY 00:	\$27,271,212	\$35,354,452	\$26,958,184
Expenditures During FY 00:	\$25,115,226	\$32,109,672	\$25,115,226
Per Capita Revenue:	\$945	\$683	\$665
Per Capita Expenditures:	\$870	\$624	\$591
Revenues over (under) Expenditures:	\$2,155,986	\$3,244,777	\$2,758,348
Ratio of Fund Balance to Expenditures:	32.56%	51.68%	43.56%
Ending Fund Balance for FY 00:	\$8,176,891	\$15,094,923	\$13,382,863
Per Capita Ending Fund Balance:	\$283	\$312	\$274
Total Reserved Funds:	\$	\$1,904,675	\$695,444
<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 00:	\$27,893,035	\$47,111,032	\$30,892,266
Per Capita Debt:	\$967	\$895	\$742
General Obligation Debt over EAV:	2.62%	4.57%	3.60%
Enterprise Funds	Amounts	<u>Averages</u>	Medians
Beginning Retained Earnings for FY 00:	\$68,936,393	\$25,432,568	\$14,091,575
Per Capita Beginning Retained Earnings for FY 00:	\$2,389	\$464	\$362
Revenue Collected During FY 00:	\$40,109,582	\$12,709,656	\$7,847,176
Expenditures During FY 00:	\$37,048,380	\$10,742,695	\$7,211,435
Per Capita Revenue:	\$1,390	\$235	\$197
Per Capita Expenditures:	\$1,284	\$204	\$172
Operating Income (loss):	\$3,061,202	\$1,966,961	\$906,931
Ratio of Retained Earnings to Expenditures:	198.04%	255.14%	245.91%
Ending Retained Earnings for FY 00:	\$73,371,484	\$27,367,263	\$15,513,484
Per Capita Ending Retained Earnings:	\$2,542	\$495	\$377



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Go	vernment Profile		
Unit Name: St. David Village		County: FU	ILTON
Population: 600 Equalized Assessed V	Valuation: \$7	723,227 Unit (Code: 029/090/32
Appropriation or Budget: \$121,729	Accounting	g Method: Cash	
Employees: Full Time: 1 Part Time:	11	Salaries Paid	
Data Category: MUNICIPALITIES	11		
		Fiscal Year	End: 4/30/0
Data Range: Population Between 0 and 1,000	DI 1.10	4 117 14 17 1 1	· •
		nent Units Includ	led:
Fiscal	Indicators		
General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 00:	\$81,511	\$174,258	\$117,154
Per Capita Beginning Fund Balance:	\$136	\$461	\$312
Revenue Collected During FY 00:	\$99,039	\$170,812	\$101,575
Expenditures During FY 00:	\$97,227	\$160,522	\$85,179
Per Capita Revenue:	\$165	\$376	\$239
Per Capita Expenditures:	\$162	\$353	\$205
Revenues over (under) Expenditures:	\$1,812	\$10,436	\$11,236
Ratio of Fund Balance to Expenditures:	85.70%	272.81%	148.60%
Ending Fund Balance for FY 00:	\$83,323	\$189,057	\$132,634
Per Capita Ending Fund Balance:	\$139	\$492	\$327
Total Reserved Funds:	\$	\$14,911	\$
			» « »
<u>Debt</u>	<u>Amounts</u>	Averages	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$273,669	\$35,000
Per Capita Debt:	\$	\$641	\$87
General Obligation Debt over EAV:	0.00%	0.55%	0.00%
Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 00:	\$	\$292,312	\$79,337
Per Capita Beginning Retained Earnings for FY 00:	\$	\$646	\$202
Revenue Collected During FY 00:	\$	\$128,161	\$57,799
Expenditures During FY 00:	\$	\$108,879	\$57,289
Per Capita Revenue:	\$	\$276	\$140
Per Capita Expenditures:	\$	\$227	\$139
Operating Income (loss):	\$	\$19,151	\$
Ratio of Retained Earnings to Expenditures:	0.00%	268.22%	145.42%
Ending Retained Earnings for FY 00:	\$	\$316,596	\$91,743

\$706



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

DATA	BUNIMAKI		
Local Gov	ernment Profile		
Unit Name: St. Elmo City		County: FA	YETTE
Population: 1,475 Equalized Assessed V	aluation: \$7,3	81,874 Unit C	Code: 026/030/30
Appropriation or Budget: \$10,281,500	Accounting		ified Accrual
Employees: Full Time: 9 Part Time:	3	Salaries Paid	1: \$232,234
Data Category: MUNICIPALITIES		Fiscal Year l	End: 4/30/00
Population Between 1,000 and 25,000			
	Blended Compo	nent Units Includ	ed: 1
Fiscal In	ndicators		
General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 00:	\$731,348	\$2,182,499	\$1,012,303
Per Capita Beginning Fund Balance:	\$496	\$357	\$275
Revenue Collected During FY 00:	\$1,285,456	\$3,755,056	\$1,806,951
Expenditures During FY 00:	\$1,244,909	\$3,440,568	\$1,631,064
Per Capita Revenue:	\$871	\$545	\$451
Per Capita Expenditures:	\$844	\$499	\$419
Revenues over (under) Expenditures:	\$40,547	\$314,487	\$93,428
Ratio of Fund Balance to Expenditures:	62.00%	89.18%	68.85%
Ending Fund Balance for FY 00:	\$771,895	\$2,413,516	\$1,107,007
Per Capita Ending Fund Balance:	\$523	\$392	\$306
Total Reserved Funds:	\$93,958	\$317,085	\$11,269
<u>Debt</u>	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$365,000	\$4,188,373	\$1,209,000
Per Capita Debt:	\$247	\$622	\$340
General Obligation Debt over EAV:	4.94%	1.82%	0.00%
Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 00:	\$1,506,514	\$3,860,484	\$1,471,793
Per Capita Beginning Retained Earnings for FY 00:	\$1,021	\$703	\$430
Revenue Collected During FY 00:	\$575,010	\$1,820,328	\$771,410
Expenditures During FY 00:	\$613,794	\$1,650,493	\$717,939
Per Capita Revenue:	\$390	\$314	\$215
Per Capita Expenditures:	\$416	\$289	\$202
Operating Income (loss):	-\$38,784	\$169,526	\$32,553
Ratio of Retained Earnings to Expenditures:	288.00%	270.18%	209.22%
Ending Retained Earnings for FY 00:	\$1,767,730	\$4,095,744	\$1,544,942

\$738

\$462

\$1,198



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Appropriation or Budget: \$473,347 Accounting Method: Cash With Employees: Full Time: 4 Part Time: 11 Salaries Paid: Data Category: MUNICIPALITIES Fiscal Year End: Population Between 0 and 1,000 Blended Component Units Included: Fiscal Indicators General and Special Funds Amounts Averages M	\$\(\text{1051/030/30} \\ \text{n Assets} \\ \text{\$134,967} \\ \text{\$4/30/00} \\ \text{\$180/00} \\ \text{\$117,154} \\ \$
Population: 851 Equalized Assessed Valuation: \$2,169,871 Unit Code: Appropriation or Budget: \$473,347 Accounting Method: Cash With Employees: Full Time: 4 Part Time: 11 Salaries Paid: Data Category: MUNICIPALITIES Fiscal Year End: Data Range: Population Between 0 and 1,000 Blended Component Units Included: Fiscal Indicators General and Special Funds Amounts Averages M	\$\(\text{1051/030/30} \\ \text{n Assets} \\ \text{\$134,967} \\ \text{\$4/30/00} \\ \text{\$180/00} \\ \text{\$117,154} \\ \text{\$117,154} \\ \end{array}
Appropriation or Budget: \$473,347 Accounting Method: Cash With Employees: Full Time: 4 Part Time: 11 Salaries Paid: Data Category: MUNICIPALITIES Fiscal Year End: Population Between 0 and 1,000 Blended Component Units Included: Fiscal Indicators General and Special Funds Amounts Averages M	\$134,967 \$134,967 \$4/30/00 Iedians \$117,154
Employees: Full Time: 4 Part Time: 11 Salaries Paid: Data Category: MUNICIPALITIES Population Between 0 and 1,000 Blended Component Units Included: Fiscal Indicators General and Special Funds Amounts Averages M	\$134,967 4/30/00 Iedians \$117,154
Employees: Full Time: 4 Part Time: 11 Salaries Paid: Data Category: MUNICIPALITIES Population Between 0 and 1,000 Blended Component Units Included: Fiscal Indicators General and Special Funds Amounts Averages M	\$134,967 4/30/00 Iedians \$117,154
Data Category: MUNICIPALITIES Fiscal Year End: Population Between 0 and 1,000 Blended Component Units Included: Fiscal Indicators General and Special Funds Amounts Averages M	4/30/00 Iedians \$117,154
Data Range: Population Between 0 and 1,000 Blended Component Units Included: Fiscal Indicators General and Special Funds Amounts Averages M	Ledians \$117,154
Blended Component Units Included: Fiscal Indicators General and Special Funds Amounts Averages M	\$117,154
Fiscal Indicators General and Special Funds Amounts Averages M	\$117,154
General and Special Funds Amounts Averages M	\$117,154
	\$117,154
D ' ' E ID (EV.00	
Beginning Fund Balance for FY 00: \$125,637 \$174,258	40.5
Per Capita Beginning Fund Balance: \$148 \$461	\$312
Revenue Collected During FY 00: \$226,530 \$170,812	\$101,575
Expenditures During FY 00: \$207,023 \$160,522	\$85,179
Per Capita Revenue: \$266 \$376	\$239
Per Capita Expenditures: \$243 \$353	\$205
Revenues over (under) Expenditures: \$19,507 \$10,436	\$11,236
	148.60%
	\$132,634
Per Capita Ending Fund Balance: \$173 \$492	\$327
Total Reserved Funds: \$5,000 \$14,911	\$
	ledians
Outstanding Debt for FY 00: \$634,350 \$273,669	\$35,000
Per Capita Debt: \$745 \$641	\$87
General Obligation Debt over EAV: 0.00% 0.55%	0.00%
-	<u> 1edians</u>
Beginning Retained Earnings for FY 00: \$746,908 \$292,312	\$79,337
Per Capita Beginning Retained Earnings for FY 00: \$878 \$646	\$202
Revenue Collected During FY 00: \$310,972 \$128,161	\$57,799
Expenditures During FY 00: \$166,438 \$108,879	\$57,289
Per Capita Revenue: \$365 \$276	\$140
Per Capita Expenditures: \$196 \$227	\$139
Operating Income (loss): \$144,534 \$19,151	\$
Ratio of Retained Earnings to Expenditures: 618.13% 268.22%	145.42%
Ending Retained Earnings for FY 00: \$1,028,808 \$316,596	\$91,743

\$1,209

\$221



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

DITTI	Denimina		
Local Gov	ernment Profile		
Unit Name: St. Jacob Village		County: MA	ADISON
Population: 759 Equalized Assessed Va	aluation: \$5,6	539,589 Unit C	Code: 057/105/32
Appropriation or Budget: \$463,173			With Assets
		-	
Employees: Full Time: 5 Part Time:	4	Salaries Paid	1: \$146,098
Data Category: MUNICIPALITIES		Fiscal Year	End: 3/31/00
Population Between 0 and 1,000			
	Blended Compo	nent Units Includ	ed:
Fiscal In	ndicators		
General and Special Funds	Amounts	<u>Averages</u>	Medians
Beginning Fund Balance for FY 00:	\$99,909	\$174,258	\$117,154
Per Capita Beginning Fund Balance:	\$132	\$461	\$312
Revenue Collected During FY 00:	\$224,414	\$170,812	\$101,575
Expenditures During FY 00:	\$245,738	\$160,522	\$85,179
Per Capita Revenue:	\$296	\$376	\$239
Per Capita Expenditures:	\$324	\$353	\$205
Revenues over (under) Expenditures:	-\$21,324	\$10,436	\$11,236
Ratio of Fund Balance to Expenditures:	31.98%	272.81%	148.60%
Ending Fund Balance for FY 00:	\$78,585	\$189,057	\$132,634
Per Capita Ending Fund Balance:	\$104	\$492	\$327
Total Reserved Funds:	\$	\$14,911	\$
<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 00:	\$222,669	\$273,669	\$35,000
Per Capita Debt:	\$293	\$641	\$87
General Obligation Debt over EAV:	0.00%	0.55%	0.00%
Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 00:	\$568,552	\$292,312	\$79,337
Per Capita Beginning Retained Earnings for FY 00:	\$749	\$646	\$202
Revenue Collected During FY 00:	\$315,010	\$128,161	\$57,799
Expenditures During FY 00:	\$264,997	\$108,879	\$57,289
Per Capita Revenue:	\$415	\$276	\$140
Per Capita Expenditures:	\$349	\$227	\$139
Operating Income (loss):	\$50,013	\$19,151	\$
Ratio of Retained Earnings to Expenditures:	233.42%	268.22%	145.42%
Ending Retained Earnings for FY 00:	\$618,565	\$316,596	\$91,743

\$815

\$221



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile					
Unit Name: St. Johns Village		County: PE	RRY		
Population: 262 Equalized Assessed Va	luation: \$1,2	31,669 Unit (Code: 073/025/32		
Appropriation or Budget: \$67,452	Accounting		With Assets		
	3	Salaries Paid	-		
Fiscal Teal End. 4750/00					
Population Between 0 and 1,000	District Commen	4 TJ ! 4 - T l J	1. 3.		
Fiscal In		nent Units Includ	lea:		
			37.11		
General and Special Funds	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>		
Beginning Fund Balance for FY 00:	\$122,328	\$174,258	\$117,154		
Per Capita Beginning Fund Balance:	\$467	\$461	\$312		
Revenue Collected During FY 00:	\$50,397	\$170,812	\$101,575		
Expenditures During FY 00:	\$34,225	\$160,522	\$85,179		
Per Capita Revenue:	\$192	\$376	\$239		
Per Capita Expenditures:	\$131	\$353	\$205		
Revenues over (under) Expenditures:	\$16,172	\$10,436	\$11,236		
Ratio of Fund Balance to Expenditures:	404.67%	272.81%	148.60%		
Ending Fund Balance for FY 00:	\$138,500	\$189,057	\$132,634		
Per Capita Ending Fund Balance:	\$529	\$492	\$327		
Total Reserved Funds:	\$	\$14,911	\$		
<u>Debt</u>	Amounts	Averages	Medians		
Outstanding Debt for FY 00:	\$	\$273,669	\$35,000		
Per Capita Debt:	\$	\$641	\$87		
General Obligation Debt over EAV:	0.00%	0.55%	0.00%		
Enterprise Funds	Amounts	Averages	Medians		
Beginning Retained Earnings for FY 00:	\$13,740	\$292,312	\$79,337		
Per Capita Beginning Retained Earnings for FY 00:	\$52	\$646	\$202		
Revenue Collected During FY 00:	\$17,463	\$128,161	\$57,799		
Expenditures During FY 00:	\$12,433	\$108,879	\$57,289		
Per Capita Revenue:	\$67	\$276	\$140		
Per Capita Expenditures:	\$47	\$227	\$139		
Operating Income (loss): Ratio of Retained Earnings to Expenditures:	\$5,030	\$19,151	145.42%		
Ending Retained Earnings to Experiorures: Ending Retained Earnings for FY 00:	150.97% \$18,770	268.22% \$316,596	\$91,743		
Per Capita Ending Retained Earnings:	\$72	\$706	\$221		



FISCAL RESPONSIBILITY REPORT CARD **DATA SUMMARY**

Local Government Profile						
Unit Name: St	. Joseph Village	County: CHAMPAIGN				
Population:	2,500 Equalized Assessed Valuation:	\$26,741,997 Unit Code: 010/105/32				
Appropriation of	or Budget: \$1,341,547 Ac	counting Method: Cash With Assets				
Employees:	Full Time: 3 Part Time: 5	Salaries Paid: \$182,207				
Data Category:	MUNICIPALITIES	Fiscal Year End: 4/30/00				
Data Range:	Population Between 1,000 and 25,000					

ta Range: Population Between 1,000 and	1 25,000		,
	Blended Compon	nent Units Includ	led:
	Fiscal Indicators		
General and Special Funds	Amounts	<u>Averages</u>	Medians
Beginning Fund Balance for FY 00:	\$757,194	\$2,182,499	\$1,012,303
Per Capita Beginning Fund Balance:	\$303	\$357	\$275
Revenue Collected During FY 00:	\$739,785	\$3,755,056	\$1,806,951
Expenditures During FY 00:	\$1,037,340	\$3,440,568	\$1,631,064
Per Capita Revenue:	\$296	\$545	\$451
Per Capita Expenditures:	\$415	\$499	\$419
Revenues over (under) Expenditures:	-\$297,555	\$314,487	\$93,428
Ratio of Fund Balance to Expenditures:	44.31%	89.18%	68.85%
Ending Fund Balance for FY 00:	\$459,639	\$2,413,516	\$1,107,007
Per Capita Ending Fund Balance:	\$184	\$392	\$306
Total Reserved Funds:	\$459,639	\$317,085	\$11,269
<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 00:	\$308,000	\$4,188,373	\$1,209,000
Per Capita Debt:	\$123	\$622	\$340
General Obligation Debt over EAV:	1.15%	1.82%	0.00%
Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 00:	\$296,198	\$3,860,484	\$1,471,793
Per Capita Beginning Retained Earnings for FY 00:	\$118	\$703	\$430
Revenue Collected During FY 00:	\$218,957	\$1,820,328	\$771,410
Expenditures During FY 00:	\$180,891	\$1,650,493	\$717,939
Per Capita Revenue:	\$88	\$314	\$215
Per Capita Expenditures:	\$72	\$289	\$202
Operating Income (loss):	\$38,066	\$169,526	\$32,553
Ratio of Retained Earnings to Expenditures:	184.79%	270.18%	209.22%
Ending Retained Earnings for FY 00:	\$334,264	\$4,095,744	\$1,544,942
Per Capita Ending Retained Earnings:	\$134	\$738	\$462



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

DITII	DUMMARKI				
Local Gov	ernment Profile				
Unit Name: St. Libory Village		County: ST	. CLAIR		
Population: 550 Equalized Assessed Valuation: \$4,664,375 Unit Code: 088/115/3					
Appropriation or Budget: \$244,446 Accounting Method: Modified Accrual					
		-			
Employees: Full Time: 1 Part Time:	2	Salaries Paid			
Data Category: MUNICIPALITIES		Fiscal Year 1	End: 4/30/00		
Population Between 0 and 1,000					
	Blended Compo	nent Units Includ	ed:		
Fiscal II	ndicators				
General and Special Funds	Amounts	Averages	Medians		
Beginning Fund Balance for FY 00:	\$738,485	\$174,258	\$117,154		
Per Capita Beginning Fund Balance:	\$1,343	\$461	\$312		
Revenue Collected During FY 00:	\$133,923	\$170,812	\$101,575		
Expenditures During FY 00:	\$72,660	\$160,522	\$85,179		
Per Capita Revenue:	\$243	\$376	\$239		
Per Capita Expenditures:	\$132	\$353	\$205		
Revenues over (under) Expenditures:	\$61,263	\$10,436	\$11,236		
Ratio of Fund Balance to Expenditures:	1100.67%	272.81%	148.60%		
Ending Fund Balance for FY 00:	\$799,748	\$189,057	\$132,634		
Per Capita Ending Fund Balance:	\$1,454	\$492	\$327		
Total Reserved Funds:	\$25,063	\$14,911	\$		
<u>Debt</u>	Amounts	Averages	Medians		
Outstanding Debt for FY 00:	\$38,000	\$273,669	\$35,000		
Per Capita Debt:	\$69	\$641	\$87		
General Obligation Debt over EAV:	0.00%	0.55%	0.00%		
Enterprise Funds	Amounts	Averages	Medians		
Beginning Retained Earnings for FY 00:	<u>*************************************</u>	\$292,312	\$79,337		
Per Capita Beginning Retained Earnings for FY 00:	\$128	\$646	\$202		
Revenue Collected During FY 00:	\$94,099	\$128,161	\$57,799		
Expenditures During FY 00:	\$106,949	\$108,879	\$57,289		
Per Capita Revenue:	\$171	\$276	\$140		
Per Capita Expenditures:	\$194	\$227	\$139		
Operating Income (loss):	-\$12,850	\$19,151	\$		
Ratio of Retained Earnings to Expenditures:	58.83%	268.22%	145.42%		
Ending Retained Earnings for FY 00:	\$62,921	\$316,596	\$91,743		

\$114

\$706



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD **DATA SUMMARY**

Local Gove	ernment Profile					
Unit Name: St. Peter Village		County: FA	YETTE			
Population: 353 Equalized Assessed Va	duation: \$2,1	128,876 Unit C	Code: 026/035/32			
Appropriation or Budget: \$147,960			With Assets			
						
Employees: Full Time: 1 Part Time:	10	Salaries Paid	1: \$43,886			
Data Category: MUNICIPALITIES Fiscal Year End: 4/30						
Data Range: Population Between 0 and 1,000						
	Blended Compo	nent Units Includ	ed:			
Fiscal In	dicators					
General and Special Funds	Amounts	Averages	Medians			
Beginning Fund Balance for FY 00:	\$222,773	\$174,258	\$117,154			
Per Capita Beginning Fund Balance:	\$631	\$461	\$312			
Revenue Collected During FY 00:	\$132,511	\$170,812	\$101,575			
Expenditures During FY 00:	\$126,455	\$160,522	\$85,179			
Per Capita Revenue:	\$375	\$376	\$239			
Per Capita Expenditures:	\$358	\$353	\$205			
Revenues over (under) Expenditures:	\$6,056	\$10,436	\$11,236			
Ratio of Fund Balance to Expenditures:	180.96%	272.81%	148.60%			
Ending Fund Balance for FY 00:	\$228,829	\$189,057	\$132,634			
Per Capita Ending Fund Balance:	\$648	\$492	\$327			
Total Reserved Funds:	\$36,750	\$14,911	\$			
· '			·			
<u>Debt</u>	Amounts	<u>Averages</u>	<u>Medians</u>			
Outstanding Debt for FY 00:	\$	\$273,669	\$35,000			
Per Capita Debt:	\$	\$641	\$87			
General Obligation Debt over EAV:	0.00%	0.55%	0.00%			
Enterprise Funds	Amounts	Averages	Medians			
Beginning Retained Earnings for FY 00:	\$508,433	\$292,312	\$79,337			
Per Capita Beginning Retained Earnings for FY 00:	\$1,440	\$646	\$202			
Revenue Collected During FY 00:	\$139,507	\$128,161	\$57,799			
Expenditures During FY 00:	\$143,803	\$108,879	\$57,289			
Per Capita Revenue:	\$395	\$276	\$140			
Per Capita Expenditures:	\$407	\$227	\$139			
Operating Income (loss):	-\$4,296	\$19,151	\$			
Ratio of Retained Earnings to Expenditures:	350.57%	268.22%	145.42%			
Ending Retained Earnings for FY 00:	\$504,137	\$316,596	\$91,743			
	64 400	470/	0004			

\$1,428

\$706



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

DAI	ABUMMANI			
Local (Government Profile			
Unit Name: Standard Village County: PUTNAM				
Population: 300 Equalized Assessed	d Valuation: \$1,5	21,850 Unit C	Code: 078/035/32	
Appropriation or Budget: \$208,475	Accounting	g Method: Cash	With Assets	
Employees: Full Time: Part Time		Salaries Paid		
	12			
		Fiscal Year l	End: 4/30/00	
Data Range: Population Between 0 and 1,000	DI 110	4 T	•	
	-	nent Units Includ	lea:	
Fisca	al Indicators			
General and Special Funds	Amounts	Averages	Medians	
Beginning Fund Balance for FY 00:	\$73,302	\$174,258	\$117,154	
Per Capita Beginning Fund Balance:	\$244	\$461	\$312	
Revenue Collected During FY 00:	\$101,946	\$170,812	\$101,575	
Expenditures During FY 00:	\$85,058	\$160,522	\$85,179	
Per Capita Revenue:	\$340	\$376	\$239	
Per Capita Expenditures:	\$284	\$353	\$205	
Revenues over (under) Expenditures:	\$16,888	\$10,436	\$11,236	
Ratio of Fund Balance to Expenditures:	106.03%	272.81%	148.60%	
Ending Fund Balance for FY 00:	\$90,190	\$189,057	\$132,634	
Per Capita Ending Fund Balance:	\$301	\$492	\$327	
Total Reserved Funds:	\$	\$14,911	\$	
<u>Debt</u>	Amounts	Averages	Medians	
Outstanding Debt for FY 00:	\$13,513	\$273,669	\$35,000	
Per Capita Debt:	\$45	\$641	\$87	
General Obligation Debt over EAV:	0.00%	0.55%	0.00%	
Enterprise Funds	Amounts	Averages	Medians	
Beginning Retained Earnings for FY 00:	\$108,964	\$292,312	\$79,337	
Per Capita Beginning Retained Earnings for FY 00:	\$363	\$646	\$202	
Revenue Collected During FY 00:	\$34,282	\$128,161	\$57,799	
Expenditures During FY 00:	\$44,304	\$108,879	\$57,289	
Per Capita Revenue:	\$114	\$276	\$140	
Per Capita Expenditures:	\$148	\$227	\$139	
Operating Income (loss):	-\$10,022	\$19,151	\$	
Ratio of Retained Earnings to Expenditures:	223.33%	268.22%	145.42%	
Ending Retained Earnings for FY 00:	\$98,942	\$316,596	\$91,743	
		1	i I	

\$330

\$221



FISCAL RESPONSIBILITY REPORT CARD DATA SUMMARY

Diffit Schilling

Local Gov	ernment Profile		
Unit Name: Standard City Village		County: MA	ACOUPIN
Population: 125 Equalized Assessed V	aluation: \$3	369,477 Unit (Code: 056/110/32
Appropriation or Budget: \$31,558	Accountin	g Method: Cash	With Assets
	9	Salaries Paid	
Data Category: MUNICIPALITIES		Fiscal Year	End: 6/30/0
Population Between 0 and 1,000			
	-	nent Units Includ	led:
Fiscal I	ndicators		
General and Special Funds	Amounts	<u>Averages</u>	Medians
Beginning Fund Balance for FY 00:	\$23,766	\$174,258	\$117,154
Per Capita Beginning Fund Balance:	\$190	\$461	\$312
Revenue Collected During FY 00:	\$19,548	\$170,812	\$101,575
Expenditures During FY 00:	\$13,522	\$160,522	\$85,179
Per Capita Revenue:	\$156	\$376	\$239
Per Capita Expenditures:	\$108	\$353	\$205
Revenues over (under) Expenditures:	\$6,026	\$10,436	\$11,236
Ratio of Fund Balance to Expenditures:	220.32%	272.81%	148.60%
Ending Fund Balance for FY 00:	\$29,792	\$189,057	\$132,634
Per Capita Ending Fund Balance:	\$238	\$492	\$327
Total Reserved Funds:	\$	\$14,911	\$
<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 00:	\$	\$273,669	\$35,000
Per Capita Debt:	\$	\$641	\$87
General Obligation Debt over EAV:	0.00%	0.55%	0.00%
Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 00:	\$1	\$292,312	\$79,337
Per Capita Beginning Retained Earnings for FY 00:	\$	\$646	\$202
Revenue Collected During FY 00:	\$	\$128,161	\$57,799
Expenditures During FY 00:	\$	\$108,879	\$57,289
Per Capita Revenue:	\$	\$276	\$140
Per Capita Expenditures:	\$	\$227	\$139
Operating Income (loss):	\$	\$19,151	\$
Ratio of Retained Earnings to Expenditures:	0.00%	268.22%	145.42%
Ending Retained Earnings for FY 00:	\$1	\$316,596	\$91,743
Per Capita Ending Retained Earnings:	\$	\$706	\$221



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD DATA SUMMARY

DATA SCIMINIAN

DATA	SUMMARI				
Local Gove	ernment Profile				
Unit Name: Stanford Village	Unit Name: Stanford Village County: MCLEAN				
Population: 670 Equalized Assessed Va	luation: \$4,3	01,095 Unit C	Code: 064/105/32		
Appropriation or Budget: \$288,700	Accounting	g Method: Cash	With Assets		
	7	Salaries Paid			
	/				
		Fiscal Year l	End: 4/30/00		
Data Range: Population Between 0 and 1,000	DI 110		-		
	-	nent Units Includ	ed:		
Fiscal In	dicators				
General and Special Funds	Amounts	Averages	Medians		
Beginning Fund Balance for FY 00:	\$181,357	\$174,258	\$117,154		
Per Capita Beginning Fund Balance:	\$271	\$461	\$312		
Revenue Collected During FY 00:	\$191,967	\$170,812	\$101,575		
Expenditures During FY 00:	\$171,572	\$160,522	\$85,179		
Per Capita Revenue:	\$287	\$376	\$239		
Per Capita Expenditures:	\$256	\$353	\$205		
Revenues over (under) Expenditures:	\$20,395	\$10,436	\$11,236		
Ratio of Fund Balance to Expenditures:	117.59%	272.81%	148.60%		
Ending Fund Balance for FY 00:	\$201,752	\$189,057	\$132,634		
Per Capita Ending Fund Balance:	\$301	\$492	\$327		
Total Reserved Funds:	\$	\$14,911	\$		
<u>Debt</u>	Amounts	Averages	Medians		
Outstanding Debt for FY 00:	\$205,000	\$273,669	\$35,000		
Per Capita Debt:	\$306	\$641	\$87		
General Obligation Debt over EAV:	0.00%	0.55%	0.00%		
Enterprise Funds	Amounts	Averages	Medians		
Beginning Retained Earnings for FY 00:	\$	\$292,312	\$79,337		
Per Capita Beginning Retained Earnings for FY 00:	\$	\$646	\$202		
Revenue Collected During FY 00:	\$93,490	\$128,161	\$57,799		
Expenditures During FY 00:	\$103,702	\$108,879	\$57,289		
Per Capita Revenue:	\$140	\$276	\$140		
Per Capita Expenditures:	\$155	\$227	\$139		
Operating Income (loss):	\$	\$19,151	\$		
Ratio of Retained Earnings to Expenditures:	0.00%	268.22%	145.42%		
Ending Retained Earnings for FY 00:	\$	\$316,596	\$91,743		

\$706



FISCAL RESPONSIBILITY REPORT CARD

	Diffi Schallar				
Local Government Profile					
Unit Name: St	aunton City			County: M	ACOUPIN
Population:	4,806 Equalize	ed Assessed Valuation:	\$27,315	,963 Unit (Code: 056/115/30
Appropriation of	r Budget: \$3,33	31,390	Accounting M	Method: Com	bination
Employees:	Full Time: 21	Part Time: 31		Salaries Pai	d: \$884,172
Data Category:	MUNICIPALITIES			Fiscal Year	End: 4/30/00
Data Range:	Population Between 1,00	00 and 25,000			·
Blended Component Units Included:					
		Fiscal Indicators			

ata Range: Population Between 1,000 and 25,000)		
·	Blended Compo	nent Units Includ	led:
Fiscal	Indicators		
General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 00:	\$1,551,180	\$2,182,499	\$1,012,303
Per Capita Beginning Fund Balance:	\$323	\$357	\$275
Revenue Collected During FY 00:	\$1,714,408	\$3,755,056	\$1,806,951
Expenditures During FY 00:	\$1,419,002	\$3,440,568	\$1,631,064
Per Capita Revenue:	\$357	\$545	\$451
Per Capita Expenditures:	\$295	\$499	\$419
Revenues over (under) Expenditures:	\$295,406	\$314,487	\$93,428
Ratio of Fund Balance to Expenditures:	129.06%	89.18%	68.85%
Ending Fund Balance for FY 00:	\$1,831,370	\$2,413,516	\$1,107,007
Per Capita Ending Fund Balance:	\$381	\$392	\$306
Total Reserved Funds:	\$	\$317,085	\$11,269
<u>Debt</u>	<u>Amounts</u>	Averages	Medians
Outstanding Debt for FY 00:	\$2,773,325	\$4,188,373	\$1,209,000
Per Capita Debt:	\$577	\$622	\$340
General Obligation Debt over EAV:	10.05%	1.82%	0.00%
Enterprise Funds	Amounts	<u>Averages</u>	Medians
Beginning Retained Earnings for FY 00:	\$4,417,937	\$3,860,484	\$1,471,793
Per Capita Beginning Retained Earnings for FY 00:	\$919	\$703	\$430
Revenue Collected During FY 00:	\$1,075,710	\$1,820,328	\$771,410
Expenditures During FY 00:	\$1,120,340	\$1,650,493	\$717,939
Per Capita Revenue:	\$224	\$314	\$215
Per Capita Expenditures:	\$233	\$289	\$202
Operating Income (loss):	-\$44,630	\$169,526	\$32,553
Ratio of Retained Earnings to Expenditures:	391.95%	270.18%	209.22%
Ending Retained Earnings for FY 00:	\$4,391,218	\$4,095,744	\$1,544,942
Per Capita Ending Retained Earnings:	\$914	\$738	\$462



FISCAL RESPONSIBILITY REPORT CARD DATA SUMMARY

Local Government Profile						
Unit Name: Ste	eeleville Vill	age		Coun	ty: RANDO	LPH
Population:	2,059	Equalized Assessed V	aluation:	\$15,098,799	Unit Code:	079/070/32
Appropriation of	r Budget:	\$841,417		Accounting Method	: Cash With	Assets
Employees:	Full Time:	8 Part Time:	39	Salar	ries Paid:	\$282,513
Data Category:	MUNICIPA	ALITIES		Fisca	al Year End:	4/30/00
Data Range:	Population 1	Between 1,000 and 25,000				•

in cutegory.		Fiscal Year End: 4/3				
a Range:	Population Between 1,000 and 25,000					
		Blended Compo	Blended Component Units Included:			
	Fiscal 1	Indicators				
General ar	nd Special Funds	Amounts	Averages	Medians		
Beginning I	Fund Balance for FY 00:	\$363,773	\$2,182,499	\$1,012,303		
Per Capita	Beginning Fund Balance:	\$177	\$357	\$275		
Revenue Co	ollected During FY 00:	\$897,415	\$3,755,056	\$1,806,951		
Expenditure	es During FY 00:	\$556,041	\$3,440,568	\$1,631,064		
Per Capita	Revenue:	\$436	\$545	\$451		
Per Capita	Expenditures:	\$270	\$499	\$419		
Revenues of	bver (under) Expenditures:	\$341,374	\$314,487	\$93,428		
Ratio of Fu	nd Balance to Expenditures:	126.82%	89.18%	68.85%		
Ending Fun	id Balance for FY 00:	\$705,147	\$2,413,516	\$1,107,007		
Ü	Ending Fund Balance:	\$342	\$392	\$306		
•	ved Funds:	\$	\$317,085	\$11,269		
<u>Debt</u>		Amounts	Averages	Medians		
Outstandin	g Debt for FY 00:	\$140,000	\$4,188,373	\$1,209,000		
Per Capita	Debt:	\$68	\$622	\$340		
General Ob	oligation Debt over EAV:	0.00%	1.82%	0.00%		
Enterprise F	<u>unds</u>	Amounts	Averages	Medians		
Beginning Ref	tained Earnings for FY 00:	\$1,676,408	\$3,860,484	\$1,471,793		
Per Capita Be	ginning Retained Earnings for FY 00:	\$814	\$703	\$430		
Revenue Colle	ected During FY 00:	\$269,432	\$1,820,328	\$771,410		
Expenditures	During FY 00:	\$291,614	\$1,650,493	\$717,939		
Per Capita Re	venue:	\$131	\$314	\$215		
Per Capita Ex	penditures:	\$142	\$289	\$202		
Operating Inc	come (loss):	-\$22,182	\$169,526	\$32,553		
Ratio of Retai	ned Earnings to Expenditures:	567.27%	270.18%	209.22%		
•	ned Earnings for FY 00:	\$1,654,226	\$4,095,744	\$1,544,942		
Per Capita En	ding Retained Earnings:	\$803	\$738	\$462		



FISCAL RESPONSIBILITY REPORT CARD

Local Government Profile							
Unit Name: Sto	eger Village				Count	y: COOK	
Population:	9,329 Eq i	alized Assessed V	aluation:	\$88,050	6,660	Unit Code:	016/545/32
Appropriation o	r Budget:	\$8,122,575		Accounting 1	Method:	Modified A	Accrual
Employees:	Full Time:	7 Part Time:	20		Salari	es Paid:	\$11,589,729
Data Category:	MUNICIPALITIES				Fiscal	Year End:	4/30/00
Data Range:	Population Between	1,000 and 25,000					
			Blen	ded Compone	ent Units	Included:	

, <u>, , , , , , , , , , , , , , , , , , </u>	Blended Compo	nent Units Includ	ed:
Fiscal	Indicators		
General and Special Funds	<u>Amounts</u>	Averages	Medians
Beginning Fund Balance for FY 00:	\$1,508,510	\$2,182,499	\$1,012,303
Per Capita Beginning Fund Balance:	\$162	\$357	\$275
Revenue Collected During FY 00:	\$4,001,603	\$3,755,056	\$1,806,951
Expenditures During FY 00:	\$3,378,837	\$3,440,568	\$1,631,064
Per Capita Revenue:	\$429	\$545	\$451
Per Capita Expenditures:	\$362	\$499	\$419
Revenues over (under) Expenditures:	\$622,766	\$314,487	\$93,428
Ratio of Fund Balance to Expenditures:	63.08%	89.18%	68.85%
Ending Fund Balance for FY 00:	\$2,131,276	\$2,413,516	\$1,107,007
Per Capita Ending Fund Balance:	\$228	\$392	\$306
Total Reserved Funds:	\$	\$317,085	\$11,269
<u>Debt</u>	<u>Amounts</u>	Averages	Medians
Outstanding Debt for FY 00:	\$3,573,118	\$4,188,373	\$1,209,000
Per Capita Debt:	\$383	\$622	\$340
General Obligation Debt over EAV:	0.00%	1.82%	0.00%
Enterprise Funds	Amounts	<u>Averages</u>	Medians
Beginning Retained Earnings for FY 00:	\$1,987,352	\$3,860,484	\$1,471,793
Per Capita Beginning Retained Earnings for FY 00:	\$213	\$703	\$430
Revenue Collected During FY 00:	\$603,478	\$1,820,328	\$771,410
Expenditures During FY 00:	\$541,910	\$1,650,493	\$717,939
Per Capita Revenue:	\$65	\$314	\$215
Per Capita Expenditures:	\$58	\$289	\$202
Operating Income (loss):	\$61,568	\$169,526	\$32,553
Ratio of Retained Earnings to Expenditures:	378.09%	270.18%	209.22%
Ending Retained Earnings for FY 00:	\$2,048,920	\$4,095,744	\$1,544,942
Per Capita Ending Retained Earnings:	\$220	\$738	\$462



FISCAL RESPONSIBILITY REPORT CARD

Local Government Profile					
Unit Name: S	terling City	County: WHITESIDE			
Population:	15,142 Equalized Assessed Valuation: \$12	26,333,992 Unit Code: 098/055/30			
Appropriation of	or Budget: \$73,235,869 Accoun	ting Method: Modified Accrual			
Employees:	Full Time: 109 Part Time: 181	Salaries Paid: \$4,200,977			
Data Category:	MUNICIPALITIES	Fiscal Year End: 4/30/00			
Data Range:	Population Between 1,000 and 25,000				

Population Between 1,000 and 25,000)		
	Blended Compo	nent Units Includ	ed:
Fiscal	Indicators		
General and Special Funds	Amounts	<u>Averages</u>	Medians
Beginning Fund Balance for FY 00:	\$8,420,699	\$2,182,499	\$1,012,303
Per Capita Beginning Fund Balance:	\$556	\$357	\$275
Revenue Collected During FY 00:	\$9,641,438	\$3,755,056	\$1,806,951
Expenditures During FY 00:	\$8,031,591	\$3,440,568	\$1,631,064
Per Capita Revenue:	\$637	\$545	\$451
Per Capita Expenditures:	\$530	\$499	\$419
Revenues over (under) Expenditures:	\$1,609,847	\$314,487	\$93,428
Ratio of Fund Balance to Expenditures:	119.20%	89.18%	68.85%
Ending Fund Balance for FY 00:	\$9,573,394	\$2,413,516	\$1,107,007
Per Capita Ending Fund Balance:	\$632	\$392	\$306
Total Reserved Funds:	\$336,342	\$317,085	\$11,269
<u>Debt</u>	<u>Amounts</u>	<u>Averages</u>	Medians
Outstanding Debt for FY 00:	\$8,570,533	\$4,188,373	\$1,209,000
Per Capita Debt:	\$566	\$622	\$340
General Obligation Debt over EAV:	0.00%	1.82%	0.00%
Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 00:	\$67,270	\$3,860,484	\$1,471,793
Per Capita Beginning Retained Earnings for FY 00:	\$4	\$703	\$430
Revenue Collected During FY 00:	\$1,190,205	\$1,820,328	\$771,410
Expenditures During FY 00:	\$1,176,596	\$1,650,493	\$717,939
Per Capita Revenue:	\$79	\$314	\$215
Per Capita Expenditures:	\$78	\$289	\$202
Operating Income (loss):	\$13,609	\$169,526	\$32,553
Ratio of Retained Earnings to Expenditures:	5.95%	270.18%	209.22%
Ending Retained Earnings for FY 00:	\$69,957	\$4,095,744	\$1,544,942
Per Capita Ending Retained Earnings:	\$5	\$738	\$462



FISCAL RESPONSIBILITY REPORT CARD

Local Go	vernment Profile		
Unit Name: Steward Village		County: LE	Œ
Population: 350 Equalized Assessed	Valuation: \$1,9	65,155 Unit (Code: 052/055/32
Appropriation or Budget: \$75,700	Accounting	g Method: Mod	ified Accrual
Employees: Full Time: Part Time:	7	Salaries Pai	
Data Category: MUNICIPALITIES			
Data Range: Population Between 0 and 1,000		Fiscal Year	End: 4/30/00
Topulation Detween 0 and 1,000	Rlanded Compo	nent Units Includ	·hal
Figure	Indicators	nent Omts metud	leu.
General and Special Funds	Amounts	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$91,930	\$174,258	\$117,154
Per Capita Beginning Fund Balance:	\$263	\$461	\$312
Revenue Collected During FY 00:	\$44,527	\$170,812	\$101,575
Expenditures During FY 00:	\$25,896	\$160,522	\$85,179
Per Capita Revenue:	\$127	\$376	\$239
Per Capita Expenditures:	\$74	\$353	\$205
Revenues over (under) Expenditures:	\$18,631	\$10,436	\$11,236
Ratio of Fund Balance to Expenditures:	426.94%	272.81%	148.60%
Ending Fund Balance for FY 00:	\$110,561	\$189,057	\$132,634
Per Capita Ending Fund Balance:	\$316	\$492	\$327
Total Reserved Funds:	\$	\$14,911	\$
<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 00:	\$	\$273,669	\$35,000
Per Capita Debt:	\$	\$641	\$87
General Obligation Debt over EAV:	0.00%	0.55%	0.00%
Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 00:	\$86,188	\$292,312	\$79,337
Per Capita Beginning Retained Earnings for FY 00:	\$246	\$646	\$202
Revenue Collected During FY 00:	\$42,723	\$128,161	\$57,799
Expenditures During FY 00:	\$28,317	\$108,879	\$57,289
Per Capita Revenue:	\$122	\$276	\$140
Per Capita Expenditures:	\$81	\$227	\$139
Operating Income (loss):	\$14,406	\$19,151	\$
Ratio of Retained Earnings to Expenditures:	355.24%	268.22%	145.42%
Ending Retained Earnings for FY 00:	\$100,594	\$316,596	\$91,743
Per Capita Ending Retained Earnings:	\$287	\$706	\$221



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

DAT	A SUMMARI		
Local G	Sovernment Profile		
Unit Name: Stewardson Village		County: SH	IELBY
Population: 750 Equalized Assessed	l Valuation: \$4,1	47,140 Unit (Code: 086/045/32
Appropriation or Budget: \$223,500	Accounting	g Method: Mod	ified Accrual
	: 1	Salaries Pai	
Data Category: MUNICIPALITIES		Fiscal Year	End: 4/30/00
Population Between 0 and 1,000			_
	-	nent Units Includ	led:
Fisca	l Indicators		
General and Special Funds	Amounts	<u>Averages</u>	Medians
Beginning Fund Balance for FY 00:	\$249,397	\$174,258	\$117,154
Per Capita Beginning Fund Balance:	\$333	\$461	\$312
Revenue Collected During FY 00:	\$147,406	\$170,812	\$101,575
Expenditures During FY 00:	\$159,842	\$160,522	\$85,179
Per Capita Revenue:	\$197	\$376	\$239
Per Capita Expenditures:	\$213	\$353	\$205
Revenues over (under) Expenditures:	-\$12,436	\$10,436	\$11,236
Ratio of Fund Balance to Expenditures:	148.25%	272.81%	148.60%
Ending Fund Balance for FY 00:	\$236,961	\$189,057	\$132,634
Per Capita Ending Fund Balance:	\$316	\$492	\$327
Total Reserved Funds:	\$	\$14,911	\$
<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 00:	\$	\$273,669	\$35,000
Per Capita Debt:	\$	\$641	\$87
General Obligation Debt over EAV:	0.00%	0.55%	0.00%
Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 00:	\$164,050	\$292,312	\$79,337
Per Capita Beginning Retained Earnings for FY 00:	\$219	\$646	\$202
Revenue Collected During FY 00:	\$106,572	\$128,161	\$57,799
Expenditures During FY 00:	\$	\$108,879	\$57,289
Per Capita Revenue:	\$142	\$276	\$140
Per Capita Expenditures:	\$	\$227	\$139
Operating Income (loss):	-\$4,258	\$19,151	\$
Ratio of Retained Earnings to Expenditures:	0.00%	268.22%	145.42%
Ending Retained Earnings for FY 00:	\$159,792	\$316,596	\$91,743

\$213

\$706



FISCAL RESPONSIBILITY REPORT CARD **DATA SUMMARY**

		1011		VII XIX I			
		Loca	al Government	Profile			
Unit Name: St	ickney Village				County:	COOK	
Population:	5,849	Equalized Asses	ssed Valuation:	\$90,78	33,208 U	nit Code:	016/550/32
Appropriation o	r Budget:	\$5,976,367		Accounting	Method:	Modified	Accrual
Employees:	Full Time:	44 Part Ti	ime: 54	•	Salaries	Paid:	\$1,928,756
Data Category:	MUNICIPAL	ITIES			Fiscal Y	ear End:	4/30/00
Data Range:	Population Be	etween 1,000 and 2	25,000				
			Ble	ended Compon	ent Units In	cluded:	
		Fi	iscal Indicators				

ta Range: Population Between 1,000 and 25,000)	riscai Tear	Ena: <u> 4/30</u>	
		nent Units Includ	led:	
Fiscal Indicators				
General and Special Funds	Amounts	Averages	Medians	
Beginning Fund Balance for FY 00:	\$690,838	\$2,182,499	\$1,012,303	
Per Capita Beginning Fund Balance:	\$118	\$357	\$275	
Revenue Collected During FY 00:	\$3,765,665	\$3,755,056	\$1,806,951	
Expenditures During FY 00:	\$3,533,228	\$3,440,568	\$1,631,064	
Per Capita Revenue:	\$644	\$545	\$451	
Per Capita Expenditures:	\$604	\$499	\$419	
Revenues over (under) Expenditures:	\$232,437	\$314,487	\$93,428	
Ratio of Fund Balance to Expenditures:	26.13%	89.18%	68.85%	
Ending Fund Balance for FY 00:	\$923,275	\$2,413,516	\$1,107,007	
Per Capita Ending Fund Balance:	\$158	\$392	\$306	
Total Reserved Funds:	\$402,189	\$317,085	\$11,269	
<u>Debt</u>	Amounts	Averages	Medians	
Outstanding Debt for FY 00:	\$677,356	\$4,188,373	\$1,209,000	
Per Capita Debt:	\$116	\$622	\$340	
General Obligation Debt over EAV:	0.70%	1.82%	0.00%	
Enterprise Funds	Amounts	<u>Averages</u>	Medians	
Beginning Retained Earnings for FY 00:	\$3,309,127	\$3,860,484	\$1,471,793	
Per Capita Beginning Retained Earnings for FY 00:	\$566	\$703	\$430	
Revenue Collected During FY 00:	\$1,102,978	\$1,820,328	\$771,410	
Expenditures During FY 00:	\$1,258,040	\$1,650,493	\$717,939	
Per Capita Revenue:	\$189	\$314	\$215	
Per Capita Expenditures:	\$215	\$289	\$202	
Operating Income (loss):	-\$155,062	\$169,526	\$32,553	
Ratio of Retained Earnings to Expenditures:	250.71%	270.18%	209.22%	
Ending Retained Earnings for FY 00:	\$3,154,065	\$4,095,744	\$1,544,942	
Per Capita Ending Retained Earnings:	\$539	\$738	\$462	



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Unit Name: Stillman Valley Village			
•		County: OG	LE
Population: 983 Equalized Assessed Valuation:	\$10,44	42,597 Unit C	ode: 071/060/32
Appropriation or Budget: \$725,710	Accounting		-
	-		
	3	Salaries Paid	\$43,299
Data Category: MUNICIPALITIES		Fiscal Year F	End: 4/30/00
Population Between 0 and 1,000			
В	lended Compon	ent Units Include	ed:
Fiscal Indicator	'S		
General and Special Funds An	<u>nounts</u>	<u>Averages</u>	Medians
Beginning Fund Balance for FY 00:	\$182,573	\$174,258	\$117,154
Per Capita Beginning Fund Balance:	\$186	\$461	\$312
Revenue Collected During FY 00:	\$245,730	\$170,812	\$101,575
Expenditures During FY 00:	\$195,577	\$160,522	\$85,179
Per Capita Revenue:	\$250	\$376	\$239
Per Capita Expenditures:	\$199	\$353	\$205
Revenues over (under) Expenditures:	\$50,153	\$10,436	\$11,236
Ratio of Fund Balance to Expenditures:	102.54%	272.81%	148.60%
Ending Fund Balance for FY 00:	\$200,550	\$189,057	\$132,634
Per Capita Ending Fund Balance:	\$204	\$492	\$327
Total Reserved Funds:	\$	\$14,911	\$
<u>Debt</u> <u>An</u>	<u>nounts</u>	Averages	Medians
Outstanding Debt for FY 00:	\$	\$273,669	\$35,000
Per Capita Debt:	\$	\$641	\$87
General Obligation Debt over EAV:	0.00%	0.55%	0.00%
Enterprise Funds Ar	<u>nounts</u>	<u>Averages</u>	Medians
Beginning Retained Earnings for FY 00:	\$211,813	\$292,312	\$79,337
Per Capita Beginning Retained Earnings for FY 00:	\$215	\$646	\$202
Revenue Collected During FY 00:	\$144,965	\$128,161	\$57,799
Expenditures During FY 00:	\$187,791	\$108,879	\$57,289
Per Capita Revenue:	\$147	\$276	\$140
Per Capita Expenditures:	\$191	\$227	\$139
Operating Income (loss):	-\$42,826	\$19,151	\$
Ratio of Retained Earnings to Expenditures:	89.99%	268.22%	145.42%
Ending Retained Earnings for FY 00:	\$168,987	\$316,596	\$91,743

\$172

\$706



FISCAL RESPONSIBILITY REPORT CARD

	Local Government Profil	e
Unit Name:	Stockton Village	County: JO DAVIESS
Population:	1,900 Equalized Assessed Valuation:	\$16,685,781 Unit Code: 043/050/32
Appropriation	a or Budget: \$1,479,150 Acc	counting Method: Cash With Assets
Employees:	Full Time: 9 Part Time: 11	Salaries Paid: \$310,262
Data Category	MUNICIPALITIES	Fiscal Year End: 4/30/00
Data Range:	Population Between 1,000 and 25,000	

Population Between 1,000 and 25,000)	riscar rear	
,	Blended Compo	nent Units Includ	led:
Fiscal	Indicators		
General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 00:	\$1,104,345	\$2,182,499	\$1,012,303
Per Capita Beginning Fund Balance:	\$581	\$357	\$275
Revenue Collected During FY 00:	\$769,570	\$3,755,056	\$1,806,951
Expenditures During FY 00:	\$649,910	\$3,440,568	\$1,631,064
Per Capita Revenue:	\$405	\$545	\$451
Per Capita Expenditures:	\$342	\$499	\$419
Revenues over (under) Expenditures:	\$119,660	\$314,487	\$93,428
Ratio of Fund Balance to Expenditures:	203.57%	89.18%	68.85%
Ending Fund Balance for FY 00:	\$1,322,999	\$2,413,516	\$1,107,007
Per Capita Ending Fund Balance:	\$696	\$392	\$306
Total Reserved Funds:	\$	\$317,085	\$11,269
<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 00:	\$985,341	\$4,188,373	\$1,209,000
Per Capita Debt:	\$519	\$622	\$340
General Obligation Debt over EAV:	0.00%	1.82%	0.00%
Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 00:	\$1,294,930	\$3,860,484	\$1,471,793
Per Capita Beginning Retained Earnings for FY 00:	\$682	\$703	\$430
Revenue Collected During FY 00:	\$558,123	\$1,820,328	\$771,410
Expenditures During FY 00:	\$447,166	\$1,650,493	\$717,939
Per Capita Revenue:	\$294	\$314	\$215
Per Capita Expenditures:	\$235	\$289	\$202
Operating Income (loss):	\$110,957	\$169,526	\$32,553
Ratio of Retained Earnings to Expenditures:	314.40%	270.18%	209.22%
Ending Retained Earnings for FY 00:	\$1,405,887	\$4,095,744	\$1,544,942
Per Capita Ending Retained Earnings:	\$740	\$738	\$462



FISCAL RESPONSIBILITY REPORT CARD DATA SUMMARY

Local Government Profile						
Unit Name: Sto	one Park Villa	age		C	ounty: COOK	
Population:	4,383	Equalized Assessed Va	luation:	\$38,186,478	Unit Code	: 016/555/32
Appropriation or	r Budget:	\$4,334,330		Accounting Metl	nod: Modified	Accrual
Employees:	Full Time: [33 Part Time:	59	S	alaries Paid: [\$1,838,258
Data Category:	MUNICIPA	LITIES		F	iscal Year End	4/30/00
Data Range:	Population F	Between 1,000 and 25,000				

ta Range: Population Between 1,000	and 25,000		,
	Blended Compo	nent Units Includ	led:
	Fiscal Indicators		
General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 00:	\$1,693,353	\$2,182,499	\$1,012,303
Per Capita Beginning Fund Balance:	\$386	\$357	\$275
Revenue Collected During FY 00:	\$3,338,488	\$3,755,056	\$1,806,951
Expenditures During FY 00:	\$3,351,311	\$3,440,568	\$1,631,064
Per Capita Revenue:	\$762	\$545	\$451
Per Capita Expenditures:	\$765	\$499	\$419
Revenues over (under) Expenditures	-\$12,823	\$314,487	\$93,428
Ratio of Fund Balance to Expenditure	s: 51.46%	89.18%	68.85%
Ending Fund Balance for FY 00:	\$1,724,627	\$2,413,516	\$1,107,007
Per Capita Ending Fund Balance:	\$393	\$392	\$306
Total Reserved Funds:	\$	\$317,085	\$11,269
<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 00:	\$4,367,855	\$4,188,373	\$1,209,000
Per Capita Debt:	\$997	\$622	\$340
General Obligation Debt over EAV:	0.00%	1.82%	0.00%
Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 00:	\$888,585	\$3,860,484	\$1,471,793
Per Capita Beginning Retained Earnings for F	7 00: \$203	\$703	\$430
Revenue Collected During FY 00:	\$635,051	\$1,820,328	\$771,410
Expenditures During FY 00:	\$514,212	\$1,650,493	\$717,939
Per Capita Revenue:	\$145	\$314	\$215
Per Capita Expenditures:	\$117	\$289	\$202
Operating Income (loss):	\$120,839	\$169,526	\$32,553
Ratio of Retained Earnings to Expenditures:	196.31%	270.18%	209.22%
Ending Retained Earnings for FY 00:	\$1,009,424	\$4,095,744	\$1,544,942
Per Capita Ending Retained Earnings:	\$230	\$738	\$462



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

DATA	SUMMANI		
Local Gov	ernment Profile		
Unit Name: Stonefort Village		County: W	LLIAMSON
Population: 311 Equalized Assessed V	aluation: \$8	95,397 Unit (Code: 100/080/32
Appropriation or Budget: \$192,476	Accounting	g Method: Cash	With Assets
Employees: Full Time: 1 Part Time:	6	Salaries Paid	1: \$16,661
Data Category: MUNICIPALITIES		Fiscal Year	
Data Range: Population Between 0 and 1,000		riscai Year	Ena: <u> 4/30/00</u>
p opulation zovivous and 1,000	Blended Compo	nent Units Includ	ed:
Fiscal I	ndicators	nent emis meid	- I
		A	N/L 1'
General and Special Funds	<u>Amounts</u>	Averages	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$43,415	\$174,258	\$117,154
Per Capita Beginning Fund Balance:	\$140	\$461	\$312
Revenue Collected During FY 00:	\$81,779	\$170,812	\$101,575
Expenditures During FY 00:	\$105,216	\$160,522	\$85,179
Per Capita Revenue:	\$263	\$376	\$239
Per Capita Expenditures:	\$338	\$353	\$205
Revenues over (under) Expenditures:	-\$23,437	\$10,436	\$11,236
Ratio of Fund Balance to Expenditures:	44.09%	272.81%	148.60%
Ending Fund Balance for FY 00:	\$46,388	\$189,057	\$132,634
Per Capita Ending Fund Balance:	\$149	\$492	\$327
Total Reserved Funds:	\$	\$14,911	\$
<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 00:	\$342,068	\$273,669	\$35,000
Per Capita Debt:	\$1,100	\$641	\$87
General Obligation Debt over EAV:	0.00%	0.55%	0.00%
Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 00:	-\$47,611	\$292,312	\$79,337
Per Capita Beginning Retained Earnings for FY 00:	-\$153	\$646	\$202
Revenue Collected During FY 00:	\$59,229	\$128,161	\$57,799
Expenditures During FY 00:	\$75,568	\$108,879	\$57,289
Per Capita Revenue:	\$190	\$276	\$140
Per Capita Expenditures:	\$243	\$227	\$139
Operating Income (loss):	-\$16,339	\$19,151	\$
Ratio of Retained Earnings to Expenditures:	-87.01%	268.22%	145.42%
Ending Retained Earnings for FY 00:	-\$65,750	\$316,596	\$91,743

-\$211

\$706



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Dilli	Denimina		
Local Gov	ernment Profile		
Unit Name: Stonington Village		County: CH	IRISTIAN
Population: 1,000 Equalized Assessed V	aluation: \$6,0	78,940 Unit C	Code: 011/060/32
Appropriation or Budget: \$250,600	Accounting	Method: Mod	ified Accrual
	5	-	
] 3	Salaries Paid	
Data Category: MUNICIPALITIES		Fiscal Year l	E nd: 4/30/00
Population Between 0 and 1,000			_
	-	nent Units Includ	ed:
Fiscal In	ndicators		
General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 00:	\$118,204	\$174,258	\$117,154
Per Capita Beginning Fund Balance:	\$118	\$461	\$312
Revenue Collected During FY 00:	\$247,611	\$170,812	\$101,575
Expenditures During FY 00:	\$238,533	\$160,522	\$85,179
Per Capita Revenue:	\$248	\$376	\$239
Per Capita Expenditures:	\$239	\$353	\$205
Revenues over (under) Expenditures:	\$9,078	\$10,436	\$11,236
Ratio of Fund Balance to Expenditures:	53.36%	272.81%	148.60%
Ending Fund Balance for FY 00:	\$127,282	\$189,057	\$132,634
Per Capita Ending Fund Balance:	\$127	\$492	\$327
Total Reserved Funds:	\$	\$14,911	\$
<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 00:	\$	\$273,669	\$35,000
Per Capita Debt:	\$	\$641	\$87
General Obligation Debt over EAV:	0.00%	0.55%	0.00%
Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 00:	\$2,922,564	\$292,312	\$79,337
Per Capita Beginning Retained Earnings for FY 00:	\$2,923	\$646	\$202
Revenue Collected During FY 00:	\$748,878	\$128,161	\$57,799
Expenditures During FY 00:	\$681,683	\$108,879	\$57,289
Per Capita Revenue:	\$749	\$276	\$140
Per Capita Expenditures:	\$682	\$227	\$139
Operating Income (loss):	\$67,195	\$19,151	\$
Ratio of Retained Earnings to Expenditures:	438.58%	268.22%	145.42%
Ending Retained Earnings for FY 00:	\$2,989,759	\$316,596	\$91,743

\$2,990

\$706



FISCAL RESPONSIBILITY REPORT CARD DATA SUMMARY

		Local Government	Profile			
Jnit Name: Sto	oy Village			County	: CRAWFO	ORD
opulation:	180	Equalized Assessed Valuation:		\$646,127	Unit Code:	017/035/32
Appropriation o	r Budget:	\$17,450	Accounti	ng Method:	Cash	
Employees:	Full Time:	Part Time:		Salarie	es Paid:	\$
Oata Category:	MUNICIPALI	TIES		Fiscal	Year End:	4/30/00

Appropriation or	Budget:	\$17,450	Accountin	g Method: Cash	
Employees: F	Full Time:	Part Time:		Salaries Paid	l: \$
Data Category:	MUNICIPALITIE	S		Fiscal Year I	End: 4/30/00
Data Range:	Population Between	en 0 and 1,000			
,			Blended Compo	nent Units Includ	ed:
		Fiscal I	ndicators		
General and	Special Funds		Amounts	Averages	Medians
Beginning Fu	nd Balance for F\	′ 00:	\$24,002	\$174,258	\$117,154
Per Capita Be	eginning Fund Bal	ance:	\$133	\$461	\$312
Revenue Colle	ected During FY (00:	\$15,226	\$170,812	\$101,575
Expenditures	During FY 00:	,	\$7,656	\$160,522	\$85,179
Per Capita Re	evenue:	,	\$85	\$376	\$239
Per Capita Ex	penditures:		\$43	\$353	\$205
Revenues ove	er (under) Expen	ditures:	\$7,570	\$10,436	\$11,236
Ratio of Fund	I Balance to Expe	nditures:	412.38%	272.81%	148.60%
Ending Fund	Balance for FY 00):	\$31,572	\$189,057	\$132,634
Per Capita En	nding Fund Baland	ce:	\$175	\$492	\$327
Total Reserve	ed Funds:		\$	\$14,911	\$
<u>Debt</u>			Amounts	<u>Averages</u>	Medians
Outstanding I	Debt for FY 00:		\$	\$273,669	\$35,000
Per Capita De	ebt:		\$	\$641	\$87
General Oblig	gation Debt over	EAV:	0.00%	0.55%	0.00%
Enterprise Fun	<u>ids</u>		Amounts	Averages	Medians
Beginning Retair	ned Earnings for FY 0	0:	\$	\$292,312	\$79,337
Per Capita Begin	nning Retained Earnir	gs for FY 00:	\$	\$646	\$202
Revenue Collecto	ed During FY 00:		\$	\$128,161	\$57,799
Expenditures Du	•		\$	\$108,879	\$57,289
Per Capita Rever			\$	\$276	\$140
Per Capita Exper			\$	\$227	\$139
Operating Incom			\$	\$19,151	\$
	d Earnings to Expend	itures:	0.00%	268.22%	145.42%
=	Earnings for FY 00:		\$	\$316,596	\$91,743
Per Capita Endin	ng Retained Earnings:		\$	\$706	\$221



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

DATA	BUNIMARI		
Local Go	vernment Profile		
Unit Name: Strasburg Village		County: SH	IELBY
Population: 473 Equalized Assessed V	Valuation: \$2,8	28,137 Unit (Code: 086/050/32
Appropriation or Budget: \$165,900	Accounting		ified Accrual
Employees: Full Time: 2 Part Time:	4	Salaries Paid	d: \$57,985
Data Category: MUNICIPALITIES		Fiscal Year	End: 4/30/00
Population Between 0 and 1,000			
	Blended Compo	nent Units Includ	led:
Fiscal 1	Indicators		
General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 00:	\$58,642	\$174,258	\$117,154
Per Capita Beginning Fund Balance:	\$124	\$461	\$312
Revenue Collected During FY 00:	\$218,607	\$170,812	\$101,575
Expenditures During FY 00:	\$141,319	\$160,522	\$85,179
Per Capita Revenue:	\$462	\$376	\$239
Per Capita Expenditures:	\$299	\$353	\$205
Revenues over (under) Expenditures:	\$77,288	\$10,436	\$11,236
Ratio of Fund Balance to Expenditures:	96.19%	272.81%	148.60%
Ending Fund Balance for FY 00:	\$135,930	\$189,057	\$132,634
Per Capita Ending Fund Balance:	\$287	\$492	\$327
Total Reserved Funds:	\$	\$14,911	\$
Debt	Amounts	Averages	Medians
Outstanding Debt for FY 00:	\$528,000	\$273,669	\$35,000
Per Capita Debt:	\$1,116	\$641	\$87
General Obligation Debt over EAV:	0.00%	0.55%	0.00%
Enterprise Funds	Amounts	<u>Averages</u>	Medians
Beginning Retained Earnings for FY 00:	\$519,724	\$292,312	\$79,337
Per Capita Beginning Retained Earnings for FY 00:	\$1,099	\$646	\$202
Revenue Collected During FY 00:	\$144,694	\$128,161	\$57,799
Expenditures During FY 00:	\$160,585	\$108,879	\$57,289
Per Capita Revenue:	\$306	\$276	\$140
Per Capita Expenditures:	\$340	\$227	\$139
Operating Income (loss):	-\$15,891	\$19,151	\$
Ratio of Retained Earnings to Expenditures:	313.75%	268.22%	145.42%
Ending Retained Earnings for FY 00:	\$503,833	\$316,596	\$91,743
		4	1

\$1,065

\$221



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

DITTI	Denimina		
Local Gov	ernment Profile		
Unit Name: Strawn Village		County: LI	VINGSTON
Population: 150 Equalized Assessed V	aluation: \$5	507,057 Unit (Code: 053/075/32
Appropriation or Budget: \$36,719	•	_	With Assets
			
Employees: Full Time: Part Time:	10	Salaries Paid	· -
Data Category: MUNICIPALITIES		Fiscal Year	End: 3/31/00
Data Range: Population Between 0 and 1,000			
	Blended Compo	nent Units Includ	led:
Fiscal I	ndicators		
General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 00:	\$62,766	\$174,258	\$117,154
Per Capita Beginning Fund Balance:	\$418	\$461	\$312
Revenue Collected During FY 00:	\$17,998	\$170,812	\$101,575
Expenditures During FY 00:	\$19,848	\$160,522	\$85,179
Per Capita Revenue:	\$120	\$376	\$239
Per Capita Expenditures:	\$132	\$353	\$205
Revenues over (under) Expenditures:	-\$1,850	\$10,436	\$11,236
Ratio of Fund Balance to Expenditures:	321.08%	272.81%	148.60%
Ending Fund Balance for FY 00:	\$63,728	\$189,057	\$132,634
Per Capita Ending Fund Balance:	\$425	\$492	\$327
Total Reserved Funds:	\$	\$14,911	\$
			Modions
<u>Debt</u>	<u>Amounts</u>	Averages	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$273,669	\$35,000
Per Capita Debt:	\$	\$641	\$87
General Obligation Debt over EAV:	0.00%	0.55%	0.00%
Enterprise Funds	Amounts	<u>Averages</u>	Medians
Beginning Retained Earnings for FY 00:	\$10,894	\$292,312	\$79,337
Per Capita Beginning Retained Earnings for FY 00:	\$73	\$646	\$202
Revenue Collected During FY 00:	\$9,535	\$128,161	\$57,799
Expenditures During FY 00:	\$5,677	\$108,879	\$57,289
Per Capita Revenue:	\$64	\$276	\$140
Per Capita Expenditures:	\$38	\$227	\$139
Operating Income (loss):	\$3,858	\$19,151	\$
Ratio of Retained Earnings to Expenditures:	221.42%	268.22%	145.42%
Ending Retained Earnings for FY 00:	\$12,570	\$316,596	\$91,743

\$84

\$221



FISCAL RESPONSIBILITY REPORT CARD

	Local Government Profile					
Unit Name:	Streamwood Village	County: COOK				
Population:	36,470 Equalized Assessed Valuation: \$4	46,260,430 Unit Code: 016/560/32				
Appropriation	Appropriation or Budget: \$31,176,340 Accounting Method: Modified Accrual					
Employees:	Full Time: 177 Part Time: 38	Salaries Paid: \$11,045,991				
Data Category	: MUNICIPALITIES	Fiscal Year End: 12/31/00				
Data Range:	Population Greater Than 25,000					

a Kange. 1 opuration Oreater Than 25,000	Blended Compo	nent Units Includ	led:		
Fiscal Indicators					
General and Special Funds	<u>Amounts</u>	<u>Averages</u>	Medians		
Beginning Fund Balance for FY 00:	\$6,100,353	\$13,721,307	\$11,719,381		
Per Capita Beginning Fund Balance:	\$167	\$283	\$248		
Revenue Collected During FY 00:	\$16,363,623	\$35,354,452	\$26,958,184		
Expenditures During FY 00:	\$13,441,218	\$32,109,672	\$25,115,226		
Per Capita Revenue:	\$449	\$683	\$665		
Per Capita Expenditures:	\$369	\$624	\$591		
Revenues over (under) Expenditures:	\$2,922,405	\$3,244,777	\$2,758,348		
Ratio of Fund Balance to Expenditures:	54.13%	51.68%	43.56%		
Ending Fund Balance for FY 00:	\$7,276,187	\$15,094,923	\$13,382,863		
Per Capita Ending Fund Balance:	\$200	\$312	\$274		
Total Reserved Funds:	\$1,389,847	\$1,904,675	\$695,444		
<u>Debt</u>	Amounts	Averages	Medians		
Outstanding Debt for FY 00:	\$9,740,000	\$47,111,032	\$30,892,266		
Per Capita Debt:	\$267	\$895	\$742		
General Obligation Debt over EAV:	2.18%	4.57%	3.60%		
Enterprise Funds	Amounts	<u>Averages</u>	Medians		
Beginning Retained Earnings for FY 00:	\$6,307,114	\$25,432,568	\$14,091,575		
Per Capita Beginning Retained Earnings for FY 00:	\$173	\$464	\$362		
Revenue Collected During FY 00:	\$7,293,332	\$12,709,656	\$7,847,176		
Expenditures During FY 00:	\$5,836,538	\$10,742,695	\$7,211,435		
Per Capita Revenue:	\$200	\$235	\$197		
Per Capita Expenditures:	\$160	\$204	\$172		
Operating Income (loss):	\$1,456,794	\$1,966,961	\$906,931		
Ratio of Retained Earnings to Expenditures:	125.01%	255.14%	245.91%		
Ending Retained Earnings for FY 00:	\$7,296,072	\$27,367,263	\$15,513,484		
Per Capita Ending Retained Earnings:	\$200	\$495	\$377		



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

	Local Government Prof	ile
Unit Name: S	treator City	County: LASALLE
Population:	14,121 Equalized Assessed Valuation:	\$73,588,130 Unit Code: 050/110/30
Appropriation	or Budget: \$11,842,861	ccounting Method: Modified Accrual
Employees:	Full Time: 134 Part Time: 19	Salaries Paid: \$2,776,920
Data Category:	MUNICIPALITIES	Fiscal Year End: 4/30/00
Data Range:	Population Between 1,000 and 25,000	
	Blended	Component Units Included:
	Figgal Indicators	

a Category.	D 1 (D 1 1000 107 000	`	Fiscal Year	Ena: 4/3
ta Range:	Population Between 1,000 and 25,000			•
	F: 1	-	nent Units Includ	lea:
		Indicators		
General and	<u>l Special Funds</u>	Amounts	<u>Averages</u>	Medians
Beginning Fu	und Balance for FY 00:	\$1,537,206	\$2,182,499	\$1,012,303
Per Capita B	eginning Fund Balance:	\$109	\$357	\$275
Revenue Col	lected During FY 00:	\$6,206,319	\$3,755,056	\$1,806,951
Expenditures	s During FY 00:	\$5,872,799	\$3,440,568	\$1,631,064
Per Capita R	evenue:	\$440	\$545	\$451
Per Capita E	xpenditures:	\$416	\$499	\$419
Revenues ov	ver (under) Expenditures:	\$333,520	\$314,487	\$93,428
Ratio of Fun	d Balance to Expenditures:	30.35%	89.18%	68.85%
	Balance for FY 00:	\$1,782,565	\$2,413,516	\$1,107,007
· ·	nding Fund Balance:	\$126	\$392	\$306
Total Reserv	G	\$	\$317,085	\$11,269
<u>Debt</u>		Amounts	Averages	Medians
Outstanding	Debt for FY 00:	\$12,410,898	\$4,188,373	\$1,209,000
Per Capita D	ebt:	\$879	\$622	\$340
General Obli	gation Debt over EAV:	15.07%	1.82%	0.00%
Enterprise Fu	<u>nds</u>	Amounts	Averages	Medians
Beginning Reta	ined Earnings for FY 00:	\$24,293,281	\$3,860,484	\$1,471,793
Per Capita Begi	nning Retained Earnings for FY 00:	\$1,720	\$703	\$430
Revenue Collec	ted During FY 00:	\$3,094,764	\$1,820,328	\$771,410
Expenditures D	uring FY 00:	\$3,298,057	\$1,650,493	\$717,939
Per Capita Reve	enue:	\$219	\$314	\$21!
Per Capita Expe	enditures:	\$234	\$289	\$202
Operating Inco	me (loss):	-\$203,293	\$169,526	\$32,553
Ratio of Retaine	ed Earnings to Expenditures:	730.43%	270.18%	209.22%
Ending Retaine	d Earnings for FY 00:	\$24,089,988	\$4,095,744	\$1,544,942
Per Capita Endi	ng Retained Earnings:	\$1,706	\$738	\$462



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

DITTI	<u> </u>		
Local Gove	ernment Profile		
Unit Name: Stronghurst Village		County: HE	ENDERSON
Population: 799 Equalized Assessed Va	aluation: \$5,1	12,226 Unit C	Code: 036/045/32
Appropriation or Budget: \$362,364	Accounting	g Method: Cash	With Assets
	2		
	<u>Z</u>	Salaries Paid	
Data Category: MUNICIPALITIES		Fiscal Year l	E nd: 4/30/00
Population Between 0 and 1,000			_
	-	nent Units Includ	ed:
Fiscal In	ndicators		
General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 00:	\$576,835	\$174,258	\$117,154
Per Capita Beginning Fund Balance:	\$722	\$461	\$312
Revenue Collected During FY 00:	\$267,570	\$170,812	\$101,575
Expenditures During FY 00:	\$201,245	\$160,522	\$85,179
Per Capita Revenue:	\$335	\$376	\$239
Per Capita Expenditures:	\$252	\$353	\$205
Revenues over (under) Expenditures:	\$66,325	\$10,436	\$11,236
Ratio of Fund Balance to Expenditures:	319.59%	272.81%	148.60%
Ending Fund Balance for FY 00:	\$643,160	\$189,057	\$132,634
Per Capita Ending Fund Balance:	\$805	\$492	\$327
Total Reserved Funds:	\$	\$14,911	\$
<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 00:	\$160,000	\$273,669	\$35,000
Per Capita Debt:	\$200	\$641	\$87
General Obligation Debt over EAV:	0.00%	0.55%	0.00%
Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 00:	\$127,050	\$292,312	\$79,337
Per Capita Beginning Retained Earnings for FY 00:	\$159	\$646	\$202
Revenue Collected During FY 00:	\$203,062	\$128,161	\$57,799
Expenditures During FY 00:	\$199,043	\$108,879	\$57,289
Per Capita Revenue:	\$254	\$276	\$140
Per Capita Expenditures:	\$249	\$227	\$139
Operating Income (loss):	\$4,019	\$19,151	\$
Ratio of Retained Earnings to Expenditures:	65.85%	268.22%	145.42%
Ending Retained Earnings for FY 00:	\$131,069	\$316,596	\$91,743

\$164

\$706



FISCAL RESPONSIBILITY REPORT CARD DATA SUMMARY

Local Government Profile Sublette Village County: LEE **Unit Name:** \$5,094,420 **Unit Code:** 052/060/32 **Population: Equalized Assessed Valuation:** 450 **Appropriation or Budget:** \$331,075 **Accounting Method:** Cash With Assets Salaries Paid: **Employees: Full Time:** Part Time: 4 \$8,710 Da 0 Da

ampioyees: Fun	inne: E Part Time:	4	Salaries Paid	J: 50,/1
Pata Category: MUNICIPALITIES		Fiscal Year	End: 4/30/0	
Popu	lation Between 0 and 1,000			
		Blended Compo	nent Units Includ	ed:
	Fiscal I	ndicators		
General and Spe	cial Funds	<u>Amounts</u>	Averages	Medians
Beginning Fund B	alance for FY 00:	\$114,133	\$174,258	\$117,154
Per Capita Beginn	ing Fund Balance:	\$254	\$461	\$312
Revenue Collected	d During FY 00:	\$210,164	\$170,812	\$101,575
Expenditures Duri	ing FY 00:	\$193,266	\$160,522	\$85,179
Per Capita Reveni	ue:	\$467	\$376	\$239
Per Capita Expend	ditures:	\$429	\$353	\$205
	nder) Expenditures:	\$16,898	\$10,436	\$11,236
Ratio of Fund Bala	ance to Expenditures:	64.17%	272.81%	148.60%
Ending Fund Bala	nce for FY 00:	\$124,026	\$189,057	\$132,634
Per Capita Ending		\$276	\$492	\$327
Total Reserved Fu		\$	\$14,911	\$
<u>Debt</u>		Amounts	Averages	Medians
Outstanding Debt	for FY 00:	\$35,000	\$273,669	\$35,000
Per Capita Debt:		\$78	\$641	\$87
General Obligation	n Debt over EAV:	0.69%	0.55%	0.00%
Enterprise Funds		Amounts	Averages	Medians
Beginning Retained E	arnings for FY 00:	\$107,226	\$292,312	\$79,337
Per Capita Beginning	Retained Earnings for FY 00:	\$238	\$646	\$202
Revenue Collected Du	ring FY 00:	\$38,279	\$128,161	\$57,799
Expenditures During F	FY 00:	\$53,402	\$108,879	\$57,289
Per Capita Revenue:		\$85	\$276	\$140
Per Capita Expenditur	es:	\$119	\$227	\$139
Operating Income (lo	ss):	-\$15,123	\$19,151	\$
Ratio of Retained Earl	nings to Expenditures:	172.47%	268.22%	145.42%
Ending Retained Earn	ings for FY 00:	\$92,103	\$316,596	\$91,743
Per Capita Ending Ret	ained Earnings:	\$205	\$706	\$221



FISCAL RESPONSIBILITY REPORT CARD

Local Government Profile					
Unit Name: Su	gar Grove Village	County: KANE			
Population:	3,238 Equalized Assessed Valuation:	\$78,849,549 Unit Code: 045/095/32			
Appropriation of	r Budget: \$4,359,468 Accou	unting Method: Modified Accrual			
Employees:	Full Time: 22 Part Time: 18	Salaries Paid: \$897,878			
Data Category:	MUNICIPALITIES	Fiscal Year End: 4/30/00			
Data Range:	Population Between 1,000 and 25,000				
	Blended Co	omponent Units Included:			

Population Between 1,000 and 25,000		nont Units Includ	od.		
Blended Component Units Included: Fiscal Indicators					
General and Special Funds	Amounts	Averages	<u>Medians</u>		
Beginning Fund Balance for FY 00:	\$1,090,364	\$2,182,499	\$1,012,303		
Per Capita Beginning Fund Balance:	\$337	\$357	\$275		
Revenue Collected During FY 00:	\$2,256,084	\$3,755,056	\$1,806,951		
Expenditures During FY 00:	\$1,992,652	\$3,440,568	\$1,631,064		
Per Capita Revenue:	\$697	\$545	\$451		
Per Capita Expenditures:	\$615	\$499	\$419		
Revenues over (under) Expenditures:	\$263,432	\$314,487	\$93,428		
Ratio of Fund Balance to Expenditures:	59.34%	89.18%	68.85%		
Ending Fund Balance for FY 00:	\$1,182,400	\$2,413,516	\$1,107,007		
Per Capita Ending Fund Balance:	\$365	\$392	\$306		
Total Reserved Funds:	\$46,413	\$317,085	\$11,269		
<u>Debt</u>	Amounts	Averages	Medians		
Outstanding Debt for FY 00:	\$5,585,399	\$4,188,373	\$1,209,000		
Per Capita Debt:	\$1,725	\$622	\$340		
General Obligation Debt over EAV:	0.89%	1.82%	0.00%		
Enterprise Funds	Amounts	<u>Averages</u>	Medians		
Beginning Retained Earnings for FY 00:	\$743,126	\$3,860,484	\$1,471,793		
Per Capita Beginning Retained Earnings for FY 00:	\$230	\$703	\$430		
Revenue Collected During FY 00:	\$1,850,814	\$1,820,328	\$771,410		
Expenditures During FY 00:	\$2,347,165	\$1,650,493	\$717,939		
Per Capita Revenue:	\$572	\$314	\$215		
Per Capita Expenditures:	\$725	\$289	\$202		
Operating Income (loss):	-\$496,351	\$169,526	\$32,553		
Ratio of Retained Earnings to Expenditures:	10.51%	270.18%	209.22%		
Ending Retained Earnings for FY 00:	\$246,775	\$4,095,744	\$1,544,942		
Per Capita Ending Retained Earnings:	\$76	\$738	\$462		



FISCAL RESPONSIBILITY REPORT CARD DATA SUMMARY

Local Covernment Profile

Local Government Profile					
Unit Name: Su	llivan City	County: MOULTRIE			
Population:	4,000 Equalized Assessed Valuation: \$25	5,289,277 Unit Code: 070/035/30			
Appropriation of	r Budget: \$14,863,175 Accounti	ing Method: Modified Accrual			
Employees:	Full Time: 61 Part Time: 11	Salaries Paid: \$2,102,995			
Data Category:	MUNICIPALITIES	Fiscal Year End: 4/30/00			
Data Range:	Population Between 1,000 and 25,000				

Range: Population Between 1,000 and 25,000			Fiscal Year End: 4/3		
Population E	Setween 1,000 and 25,000			•	
		•	nent Units Includ	ed:	
	Fiscal :	Indicators			
General and Special Fu	<u>nds</u>	Amounts	Averages	Medians	
Beginning Fund Balance	for FY 00:	\$3,038,053	\$2,182,499	\$1,012,303	
Per Capita Beginning Fur	nd Balance:	\$760	\$357	\$275	
Revenue Collected Durin	g FY 00:	\$3,017,442	\$3,755,056	\$1,806,951	
Expenditures During FY (00:	\$4,871,979	\$3,440,568	\$1,631,064	
Per Capita Revenue:		\$754	\$545	\$451	
Per Capita Expenditures:		\$1,218	\$499	\$419	
Revenues over (under) E	Expenditures:	-\$1,854,537	\$314,487	\$93,428	
Ratio of Fund Balance to	Expenditures:	41.78%	89.18%	68.85%	
Ending Fund Balance for	FY 00:	\$2,035,292	\$2,413,516	\$1,107,007	
Per Capita Ending Fund I	Balance:	\$509	\$392	\$306	
Total Reserved Funds:		\$799,673	\$317,085	\$11,269	
<u>Debt</u>		Amounts	Averages	Medians	
Outstanding Debt for FY	00:	\$3,842,255	\$4,188,373	\$1,209,000	
Per Capita Debt:		\$961	\$622	\$340	
General Obligation Debt	over EAV:	14.93%	1.82%	0.00%	
Enterprise Funds		Amounts	<u>Averages</u>	Medians	
Beginning Retained Earnings f	or FY 00:	\$7,574,463	\$3,860,484	\$1,471,793	
Per Capita Beginning Retained	Earnings for FY 00:	\$1,894	\$703	\$430	
Revenue Collected During FY (00:	\$7,535,364	\$1,820,328	\$771,410	
Expenditures During FY 00:		\$6,176,395	\$1,650,493	\$717,939	
Per Capita Revenue:		\$1,884	\$314	\$215	
Per Capita Expenditures:		\$1,544	\$289	\$202	
Operating Income (loss):		\$1,358,969	\$169,526	\$32,553	
Ratio of Retained Earnings to I	Expenditures:	131.66%	270.18%	209.22%	
Ending Retained Earnings for I	FY 00:	\$8,131,656	\$4,095,744	\$1,544,942	
Per Capita Ending Retained Ea	rnings:	\$2,033	\$738	\$462	



Per Capita Expenditures:

Operating Income (loss):

Ratio of Retained Earnings to Expenditures:

Ending Retained Earnings for FY 00:

Per Capita Ending Retained Earnings:

Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

DITII	DOMINIMA		
Local Gov	ernment Profile		
Unit Name: Summerfield Village		County: ST	. CLAIR
Population: 250 Equalized Assessed V	aluation: \$2,3	365,574 Unit C	Code: 088/135/32
Appropriation or Budget: \$185,472	Accountin	g Method: Cash	With Assets
Employees: Full Time: Part Time:	11	Salaries Paid	
Data Category: MUNICIPALITIES	11		
Data Range: Population Between 0 and 1,000		Fiscal Year l	E nd: 4/30/00
Topulation Between 6 and 1,000	Rlended Compo	nent Units Includ	ed•
Fiscal I	ndicators	ment Omts merud	
General and Special Funds	Amounts	Averages	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$13,772	\$174,258	\$117,154
Per Capita Beginning Fund Balance:	\$55	\$461	\$312
Revenue Collected During FY 00:	\$90,585	\$170,812	\$101,575
Expenditures During FY 00:	\$87,484	\$160,522	\$85,179
Per Capita Revenue:	\$362	\$376	\$239
Per Capita Expenditures:	\$350	\$353	\$205
Revenues over (under) Expenditures:	\$3,101	\$10,436	\$11,236
Ratio of Fund Balance to Expenditures:	19.78%	272.81%	148.60%
Ending Fund Balance for FY 00:	\$17,305	\$189,057	\$132,634
Per Capita Ending Fund Balance:	\$69	\$492	\$327
Total Reserved Funds:	\$	\$14,911	\$
<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 00:	\$139,088	\$273,669	\$35,000
Per Capita Debt:	\$556	\$641	\$87
General Obligation Debt over EAV:	0.00%	0.55%	0.00%
Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 00:	\$612,319	\$292,312	\$79,337
Per Capita Beginning Retained Earnings for FY 00:	\$2,449	\$646	\$202
Revenue Collected During FY 00:	\$94,324	\$128,161	\$57,799
Expenditures During FY 00:	\$153,443	\$108,879	\$57,289
Per Capita Revenue:	\$377	\$276	\$140

\$227

\$19,151

268.22%

\$316,596

\$706

\$614 -\$59,119

360.24%

\$552,768

\$2,211

\$139

145.42%

\$91,743



FISCAL RESPONSIBILITY REPORT CARD

Local Government Profile					
Unit Name: Su	mmit Village	County: COOK			
Population:	10,100 Equalized Assessed Valuation:	\$106,542,504 Unit Code: 016/565/32			
Appropriation of	r Budget: \$7,096,899	Accounting Method: Modified Accrual			
Employees:	Full Time: 64 Part Time: 45	Salaries Paid: \$3,547,142			
Data Category:	MUNICIPALITIES	Fiscal Year End: 12/31/00			
Data Range:	Population Between 1,000 and 25,000				
	Rlei	nded Component Units Included:			

Population Between 1,000 and 25,000	0				
	Blended Compo	nent Units Includ	led:		
Fiscal Indicators					
General and Special Funds	Amounts	Averages	Medians		
Beginning Fund Balance for FY 00:	\$326,123	\$2,182,499	\$1,012,303		
Per Capita Beginning Fund Balance:	\$32	\$357	\$275		
Revenue Collected During FY 00:	\$5,813,958	\$3,755,056	\$1,806,951		
Expenditures During FY 00:	\$5,707,204	\$3,440,568	\$1,631,064		
Per Capita Revenue:	\$576	\$545	\$451		
Per Capita Expenditures:	\$565	\$499	\$419		
Revenues over (under) Expenditures:	\$106,754	\$314,487	\$93,428		
Ratio of Fund Balance to Expenditures:	5.96%	89.18%	68.85%		
Ending Fund Balance for FY 00:	\$340,352	\$2,413,516	\$1,107,007		
Per Capita Ending Fund Balance:	\$34	\$392	\$306		
Total Reserved Funds:	\$20,102	\$317,085	\$11,269		
<u>Debt</u>	Amounts	Averages	Medians		
Outstanding Debt for FY 00:	\$4,266,569	\$4,188,373	\$1,209,000		
Per Capita Debt:	\$422	\$622	\$340		
General Obligation Debt over EAV:	0.70%	1.82%	0.00%		
Enterprise Funds	Amounts	Averages	Medians		
Beginning Retained Earnings for FY 00:	\$2,064,518	\$3,860,484	\$1,471,793		
Per Capita Beginning Retained Earnings for FY 00:	\$204	\$703	\$430		
Revenue Collected During FY 00:	\$1,252,854	\$1,820,328	\$771,410		
Expenditures During FY 00:	\$1,167,523	\$1,650,493	\$717,939		
Per Capita Revenue:	\$124	\$314	\$215		
Per Capita Expenditures:	\$116	\$289	\$202		
Operating Income (loss):	\$85,331	\$169,526	\$32,553		
Ratio of Retained Earnings to Expenditures:	184.14%	270.18%	209.22%		
Ending Retained Earnings for FY 00:	\$2,149,849	\$4,095,744	\$1,544,942		
Per Capita Ending Retained Earnings:	\$213	\$738	\$462		



FISCAL RESPONSIBILITY REPORT CARD DATA SUMMARY

Local Government Profile						
Unit Name:	Sumner City		C	ounty: LAWR	ENCE	
Population:	1,080	Equalized Assessed Valuation:	\$3,110,449	9 Unit Code	051/035/30	
Appropriation	n or Budget:	\$524,450	Accounting Metl	hod: Cash Wit	th Assets	
Employees:	Full Time:	7 Part Time:	$\overline{\ }$	alaries Paid:	\$187,336	
Data Categor	y: MUNICIPA	LITIES	F	iscal Year End	4/30/00	
Data Range:	Population I	Between 1,000 and 25,000				

Employees:	Full Time: 7 Part Time:			1: \$187,336
Pata Category: MUNICIPALITIES			Fiscal Year	End: 4/30/00
ata Range:	Population Between 1,000 and 25,000			·
		Blended Compo	nent Units Includ	ed:
	Fiscal I	ndicators		
General an	d Special Funds	<u>Amounts</u>	Averages	Medians
Beginning F	und Balance for FY 00:	\$96,524	\$2,182,499	\$1,012,303
Per Capita E	Beginning Fund Balance:	\$89	\$357	\$275
Revenue Co	ollected During FY 00:	\$209,408	\$3,755,056	\$1,806,951
Expenditure	es During FY 00:	\$205,662	\$3,440,568	\$1,631,064
Per Capita F	Revenue:	\$194	\$545	\$451
Per Capita E	Expenditures:	\$190	\$499	\$419
Revenues o	ver (under) Expenditures:	\$3,746	\$314,487	\$93,428
Ratio of Fur	nd Balance to Expenditures:	48.75%	89.18%	68.85%
Ending Fund	d Balance for FY 00:	\$100,270	\$2,413,516	\$1,107,007
Per Capita E	Ending Fund Balance:	\$93	\$392	\$306
Total Reserv	ved Funds:	\$34,315	\$317,085	\$11,269
<u>Debt</u>		Amounts	Averages	Medians
Outstanding	g Debt for FY 00:	\$	\$4,188,373	\$1,209,000
Per Capita D	Debt:	\$	\$622	\$340
General Obl	ligation Debt over EAV:	0.00%	1.82%	0.00%
Enterprise Fu	<u>unds</u>	Amounts	<u>Averages</u>	Medians
Beginning Reta	ained Earnings for FY 00:	\$895,023	\$3,860,484	\$1,471,793
Per Capita Beg	ginning Retained Earnings for FY 00:	\$829	\$703	\$430
Revenue Collec	cted During FY 00:	\$263,019	\$1,820,328	\$771,410
Expenditures [During FY 00:	\$299,027	\$1,650,493	\$717,939
Per Capita Rev	/enue:	\$244	\$314	\$215
Per Capita Exp	penditures:	\$277	\$289	\$202
Operating Inco	ome (loss):	-\$36,008	\$169,526	\$32,553
Ratio of Retain	ned Earnings to Expenditures:	287.27%	270.18%	209.22%
Ending Retaine	ed Earnings for FY 00:	\$859,015	\$4,095,744	\$1,544,942
Per Capita End	ling Retained Earnings:	\$795	\$738	\$462



Ratio of Retained Earnings to Expenditures:

Ending Retained Earnings for FY 00:

Per Capita Ending Retained Earnings:

Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile				
Unit Name: Sun River Terrace Village County: KANKAKEE				
Population: 600 Equalized Assessed Va	luation: \$4,0	020,724 Unit C	Code: 046/087/32	
Appropriation or Budget: \$233,800	Accountin	g Method: Cash	With Assets	
Employees: Full Time: Part Time:	19	Salaries Paid		
Data Category: MUNICIPALITIES	19			
		Fiscal Year	End: 4/30/00	
Data Range: Population Between 0 and 1,000	Plandad Campa	nant Unita Inalud	ad.	
Fiscal In		nent Units Includ	ea:	
General and Special Funds	Amounts	Averages	<u>Medians</u>	
Beginning Fund Balance for FY 00:	\$37,734	\$174,258	\$117,154	
Per Capita Beginning Fund Balance:	\$63	\$461	\$312	
Revenue Collected During FY 00:	\$134,452	\$170,812	\$101,575	
Expenditures During FY 00:	\$117,477	\$160,522	\$85,179	
Per Capita Revenue:	\$224	\$376	\$239	
Per Capita Expenditures:	\$196	\$353	\$205	
Revenues over (under) Expenditures:	\$16,975	\$10,436	\$11,236	
Ratio of Fund Balance to Expenditures:	46.57%	272.81%	148.60%	
Ending Fund Balance for FY 00:	\$54,709	\$189,057	\$132,634	
Per Capita Ending Fund Balance:	\$91	\$492	\$327	
Total Reserved Funds:	\$31,119	\$14,911	\$	
<u>Debt</u>	Amounts	Averages	Medians	
Outstanding Debt for FY 00:	\$212,846	\$273,669	\$35,000	
Per Capita Debt:	\$355	\$641	\$87	
General Obligation Debt over EAV:	0.00%	0.55%	0.00%	
Enterprise Funds	Amounts	<u>Averages</u>	<u>Medians</u>	
Beginning Retained Earnings for FY 00:	\$1,418,933	\$292,312	\$79,337	
Per Capita Beginning Retained Earnings for FY 00:	\$2,365	\$646	\$202	
Revenue Collected During FY 00:	\$100,271	\$128,161	\$57,799	
Expenditures During FY 00:	\$156,970	\$108,879	\$57,289	
Per Capita Revenue:	\$167	\$276	\$140	
Per Capita Expenditures: Operating Income (loss):	\$262 -\$56,699	\$227 \$19,151	\$139 \$	
Operating income tiossy.	-\$50,079	\$17,101	Φ	

867.83%

\$2,270

\$1,362,234

268.22%

\$316,596

\$706

145.42%

\$91,743



FISCAL RESPONSIBILITY REPORT CARD

Local Government Profile				
Unit Name: S	wansea Village	County: ST. CLAIR		
Population:	9,900 Equalized Assessed Valuation:	\$112,335,612 Unit Code: 088/140/32		
Appropriation	or Budget: \$5,985,498 Ac	counting Method: Modified Accrual		
Employees:	Full Time: 54 Part Time: 28	Salaries Paid: \$1,522,377		
Data Category:	MUNICIPALITIES	Fiscal Year End: 4/30/00		
Data Range:	Population Between 1,000 and 25,000			

Population Between 1,000 and 25,000						
Blended Component Units Included:						
Fiscal Indicators						
General and Special Funds	Amounts	Averages	Medians			
Beginning Fund Balance for FY 00:	\$1,079,900	\$2,182,499	\$1,012,303			
Per Capita Beginning Fund Balance:	\$109	\$357	\$275			
Revenue Collected During FY 00:	\$3,293,860	\$3,755,056	\$1,806,951			
Expenditures During FY 00:	\$3,596,257	\$3,440,568	\$1,631,064			
Per Capita Revenue:	\$333	\$545	\$451			
Per Capita Expenditures:	\$363	\$499	\$419			
Revenues over (under) Expenditures:	-\$302,397	\$314,487	\$93,428			
Ratio of Fund Balance to Expenditures:	32.89%	89.18%	68.85%			
Ending Fund Balance for FY 00:	\$1,182,715	\$2,413,516	\$1,107,007			
Per Capita Ending Fund Balance:	\$119	\$392	\$306			
Total Reserved Funds:	\$100,534	\$317,085	\$11,269			
<u>Debt</u>	Amounts	Averages	Medians			
Outstanding Debt for FY 00:	\$6,461,931	\$4,188,373	\$1,209,000			
Per Capita Debt:	\$653	\$622	\$340			
General Obligation Debt over EAV:	0.02%	1.82%	0.00%			
Enterprise Funds	Amounts	Averages	Medians			
Beginning Retained Earnings for FY 00:	\$8,985,282	\$3,860,484	\$1,471,793			
Per Capita Beginning Retained Earnings for FY 00:	\$908	\$703	\$430			
Revenue Collected During FY 00:	\$1,629,312	\$1,820,328	\$771,410			
Expenditures During FY 00:	\$1,006,941	\$1,650,493	\$717,939			
Per Capita Revenue:	\$165	\$314	\$215			
Per Capita Expenditures:	\$102	\$289	\$202			
Operating Income (loss):	\$622,371	\$169,526	\$32,553			
Ratio of Retained Earnings to Expenditures:	954.14%	270.18%	209.22%			
Ending Retained Earnings for FY 00:	\$9,607,653	\$4,095,744	\$1,544,942			
Per Capita Ending Retained Earnings:	\$970	\$738	\$462			



FISCAL RESPONSIBILITY REPORT CARD

Local Government Profile				
Unit Name:	Sycamore City	County: DEKALB		
Population:	11,100 Equalized Assessed Valuation:	\$172,022,591 Unit Code: 019/065/30		
Appropriation	or Budget: \$12,930,467	Accounting Method: Modified Accrual		
Employees:	Full Time: 81 Part Time: 79	Salaries Paid: \$3,243,909		
Data Category	: MUNICIPALITIES	Fiscal Year End: 4/30/00		
Data Range:	Population Between 1,000 and 25,000			

, <u>, , , , , , , , , , , , , , , , , , </u>	Blended Component Units Included:			
Fiscal	Indicators			
General and Special Funds	<u>Amounts</u>	Averages	Medians	
Beginning Fund Balance for FY 00:	\$7,647,633	\$2,182,499	\$1,012,303	
Per Capita Beginning Fund Balance:	\$689	\$357	\$275	
Revenue Collected During FY 00:	\$12,196,049	\$3,755,056	\$1,806,951	
Expenditures During FY 00:	\$9,207,126	\$3,440,568	\$1,631,064	
Per Capita Revenue:	\$1,099	\$545	\$451	
Per Capita Expenditures:	\$829	\$499	\$419	
Revenues over (under) Expenditures:	\$2,988,923	\$314,487	\$93,428	
Ratio of Fund Balance to Expenditures:	132.02%	89.18%	68.85%	
Ending Fund Balance for FY 00:	\$12,154,954	\$2,413,516	\$1,107,007	
Per Capita Ending Fund Balance:	\$1,095	\$392	\$306	
Total Reserved Funds:	\$8,842,511	\$317,085	\$11,269	
<u>Debt</u>	Amounts	<u>Averages</u>	Medians	
Outstanding Debt for FY 00:	\$13,029,971	\$4,188,373	\$1,209,000	
Per Capita Debt:	\$1,174	\$622	\$340	
General Obligation Debt over EAV:	2.58%	1.82%	0.00%	
Enterprise Funds	Amounts	Averages	Medians	
Beginning Retained Earnings for FY 00:	\$2,719,936	\$3,860,484	\$1,471,793	
Per Capita Beginning Retained Earnings for FY 00:	\$245	\$703	\$430	
Revenue Collected During FY 00:	\$2,487,558	\$1,820,328	\$771,410	
Expenditures During FY 00:	\$1,192,282	\$1,650,493	\$717,939	
Per Capita Revenue:	\$224	\$314	\$215	
Per Capita Expenditures:	\$107	\$289	\$202	
Operating Income (loss):	\$1,295,276	\$169,526	\$32,553	
Ratio of Retained Earnings to Expenditures:	257.62%	270.18%	209.22%	
Ending Retained Earnings for FY 00:	\$3,071,514	\$4,095,744	\$1,544,942	
Per Capita Ending Retained Earnings:	\$277	\$738	\$462	



FISCAL RESPONSIBILITY REPORT CARD

Local Gov	vernment Profile			
Unit Name: Symerton Village County: WILL				
Population: 110 Equalized Assessed V	Valuation: \$8	364,503 Unit C	Code: 099/115/32	
Appropriation or Budget: \$31,890	Accountin	g Method: Cash	r	
Employees: Full Time: Part Time:		Salaries Paid		
Data Category: MUNICIPALITIES		Fiscal Year	End: 4/30/0	
Population Between 0 and 1,000				
		nent Units Includ	ed:	
Fiscal 1	Indicators			
General and Special Funds	Amounts	Averages	Medians	
Beginning Fund Balance for FY 00:	\$36,327	\$174,258	\$117,154	
Per Capita Beginning Fund Balance:	\$330	\$461	\$312	
Revenue Collected During FY 00:	\$19,221	\$170,812	\$101,575	
Expenditures During FY 00:	\$28,503	\$160,522	\$85,179	
Per Capita Revenue:	\$175	\$376	\$239	
Per Capita Expenditures:	\$259	\$353	\$205	
Revenues over (under) Expenditures:	-\$9,282	\$10,436	\$11,236	
Ratio of Fund Balance to Expenditures:	94.88%	272.81%	148.60%	
Ending Fund Balance for FY 00:	\$27,045	\$189,057	\$132,634	
Per Capita Ending Fund Balance:	\$246	\$492	\$327	
Total Reserved Funds:	\$	\$14,911	\$	
<u>Debt</u>	Amounts	Averages	Medians	
Outstanding Debt for FY 00:	\$	\$273,669	\$35,000	
Per Capita Debt:	\$	\$641	\$87	
General Obligation Debt over EAV:	0.00%	0.55%	0.00%	
Enterprise Funds	Amounts	<u>Averages</u>	Medians	
Beginning Retained Earnings for FY 00:	\$	\$292,312	\$79,337	
Per Capita Beginning Retained Earnings for FY 00:	\$	\$646	\$202	
Revenue Collected During FY 00:	\$	\$128,161	\$57,799	
Expenditures During FY 00:	\$	\$108,879	\$57,289	
Per Capita Revenue:	\$	\$276	\$140	
Per Capita Expenditures:	\$	\$227	\$139	
Operating Income (loss):	\$	\$19,151	\$	
Ratio of Retained Earnings to Expenditures:	0.00%	268.22%	145.42%	
Ending Retained Earnings for FY 00:	\$	\$316,596	\$91,743	
Per Capita Ending Retained Earnings:	\$	\$706	\$221	



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

DITTI	Denimin			
Local Gov	ernment Profile			
Unit Name: Table Grove Village	Unit Name: Table Grove Village County: FULTON			
Population: 408 Equalized Assessed Va	aluation: \$1,2	239,604 Unit C	Code: 029/100/32	
Appropriation or Budget: \$189,650			With Assets	
		-		
Employees: Full Time: 1 Part Time:	4	Salaries Paid	1: \$37,479	
Data Category: MUNICIPALITIES		Fiscal Year l	E nd: 4/30/00	
Population Between 0 and 1,000				
	Blended Compo	nent Units Includ	ed:	
Fiscal In	ndicators			
General and Special Funds	Amounts	Averages	Medians	
Beginning Fund Balance for FY 00:	\$129,759	\$174,258	\$117,154	
Per Capita Beginning Fund Balance:	\$318	\$461	\$312	
Revenue Collected During FY 00:	\$104,324	\$170,812	\$101,575	
Expenditures During FY 00:	\$101,247	\$160,522	\$85,179	
Per Capita Revenue:	\$256	\$376	\$239	
Per Capita Expenditures:	\$248	\$353	\$205	
Revenues over (under) Expenditures:	\$3,077	\$10,436	\$11,236	
Ratio of Fund Balance to Expenditures:	131.20%	272.81%	148.60%	
Ending Fund Balance for FY 00:	\$132,836	\$189,057	\$132,634	
Per Capita Ending Fund Balance:	\$326	\$492	\$327	
Total Reserved Funds:	\$1,337	\$14,911	\$	
<u>Debt</u>	Amounts	Averages	Medians	
Outstanding Debt for FY 00:	\$59,000	\$273,669	\$35,000	
Per Capita Debt:	\$145	\$641	\$87	
General Obligation Debt over EAV:	0.00%	0.55%	0.00%	
Enterprise Funds	Amounts	Averages	Medians	
Beginning Retained Earnings for FY 00:	\$152,006	\$292,312	\$79,337	
Per Capita Beginning Retained Earnings for FY 00:	\$373	\$646	\$202	
Revenue Collected During FY 00:	\$108,554	\$128,161	\$57,799	
Expenditures During FY 00:	\$68,081	\$108,879	\$57,289	
Per Capita Revenue:	\$266	\$276	\$140	
Per Capita Expenditures:	\$167	\$227	\$139	
Operating Income (loss):	\$40,473	\$19,151	\$	
Ratio of Retained Earnings to Expenditures:	282.72%	268.22%	145.42%	
Ending Retained Earnings for FY 00:	\$192,479	\$316,596	\$91,743	

\$472

\$221



FISCAL RESPONSIBILITY REPORT CARD

Local Government Profile				
Unit Name: T	allula Village	County: MENARD		
Population:	600 Equalized Assessed Valuation:	\$3,135,965 Unit Code: 065/030/32		
Appropriation or Budget: \$280,700 Accounting Method: Cash With Assets				
Employees:	Full Time: 1 Part Time: 2	Salaries Paid: \$57,735		
Data Category:	MUNICIPALITIES	Fiscal Year End: 4/30/00		
Data Range:	Population Between 0 and 1,000			

ata Category: MUNICIPALITIES		Fiscal Year End: 4/3	
ata Range: Population Between 0 and 1,000			
	Blended Compo	nent Units Includ	ed:
Fiscal	Indicators		
General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 00:	\$184,278	\$174,258	\$117,154
Per Capita Beginning Fund Balance:	\$307	\$461	\$312
Revenue Collected During FY 00:	\$94,823	\$170,812	\$101,575
Expenditures During FY 00:	\$119,340	\$160,522	\$85,179
Per Capita Revenue:	\$158	\$376	\$239
Per Capita Expenditures:	\$199	\$353	\$205
Revenues over (under) Expenditures:	-\$24,517	\$10,436	\$11,236
Ratio of Fund Balance to Expenditures:	135.99%	272.81%	148.60%
Ending Fund Balance for FY 00:	\$162,294	\$189,057	\$132,634
Per Capita Ending Fund Balance:	\$270	\$492	\$327
Total Reserved Funds:	\$	\$14,911	\$
<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 00:	\$285,000	\$273,669	\$35,000
Per Capita Debt:	\$475	\$641	\$87
General Obligation Debt over EAV:	0.00%	0.55%	0.00%
Enterprise Funds	Amounts	<u>Averages</u>	Medians
Beginning Retained Earnings for FY 00:	\$815,960	\$292,312	\$79,337
Per Capita Beginning Retained Earnings for FY 00:	\$1,360	\$646	\$202
Revenue Collected During FY 00:	\$169,596	\$128,161	\$57,799
Expenditures During FY 00:	\$124,153	\$108,879	\$57,289
Per Capita Revenue:	\$283	\$276	\$140
Per Capita Expenditures:	\$207	\$227	\$139
Operating Income (loss):	\$45,443	\$19,151	\$
Ratio of Retained Earnings to Expenditures:	691.78%	268.22%	145.42%
Ending Retained Earnings for FY 00:	\$858,870	\$316,596	\$91,743
Per Capita Ending Retained Earnings:	\$1,431	\$706	\$221



FISCAL RESPONSIBILITY REPORT CARD **DATA SUMMARY**

Local Gov	ernment Profile		
Unit Name: Tamaroa Village		County: PE	RRY
Population: 780 Equalized Assessed V	aluation: \$2,7	725,111 Unit C	Code: 073/030/32
Appropriation or Budget: \$849,610	Accountin	g Method: Mod	ified Accrual
Employees: Full Time: 3 Part Time:	7	Salaries Paid	
		Fiscal Year	E nd: 4/30/00
Population Between 0 and 1,000	DI 116	4 TT •4 T 1 1	
	Blended Compo	nent Units Includ	ed: 1
Fiscal In	ndicators		
General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 00:	\$92,803	\$174,258	\$117,154
Per Capita Beginning Fund Balance:	\$119	\$461	\$312
Revenue Collected During FY 00:	\$182,399	\$170,812	\$101,575
Expenditures During FY 00:	\$179,366	\$160,522	\$85,179
Per Capita Revenue:	\$234	\$376	\$239
Per Capita Expenditures:	\$230	\$353	\$205
Revenues over (under) Expenditures:	\$3,033	\$10,436	\$11,236
Ratio of Fund Balance to Expenditures:	53.43%	272.81%	148.60%
Ending Fund Balance for FY 00:	\$95,836	\$189,057	\$132,634
Per Capita Ending Fund Balance:	\$123	\$492	\$327
Total Reserved Funds:	\$	\$14,911	Ψ327
			Φ
<u>Debt</u>	Amounts	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$228,000	\$273,669	\$35,000
Per Capita Debt:	\$292	\$641	\$87
General Obligation Debt over EAV:	0.00%	0.55%	0.00%
Enterprise Funds	Amounts	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$112,648	\$292,312	\$79,337
Per Capita Beginning Retained Earnings for FY 00:	\$144	\$646	\$202
Revenue Collected During FY 00:	\$283,698	\$128,161	\$57,799
Expenditures During FY 00:	\$281,341	\$108,879	\$57,289
Per Capita Revenue:	\$364	\$276	\$140
Per Capita Expenditures:	\$361	\$227	\$139
Operating Income (loss):	\$2,357	\$19,151	\$
Ratio of Retained Earnings to Expenditures:	43.72%	268.22%	145.42%
Ending Retained Earnings for FY 00:	\$123,005	\$316,596	\$91,743
Per Capita Ending Retained Earnings:	\$158	\$706	\$221



Ratio of Retained Earnings to Expenditures:

Ending Retained Earnings for FY 00:

Per Capita Ending Retained Earnings:

Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD DATA SUMMARY

T 10 (D 00)

Local Gov	vernment Profile		<u> </u>
Unit Name: Tamms Village		County: AL	EXANDER
Population: 748 Equalized Assessed V	Valuation: \$2,3	334,915 Unit C	Code: 002/015/32
Appropriation or Budget: \$655,773	Accountin	g Method: Cash	With Assets
Employees: Full Time: 4 Part Time:	2	Salaries Paid	
Data Category: MUNICIPALITIES			1
		Fiscal Year l	End: 6/30/00
Data Range: Population Between 0 and 1,000	Dl. J. J. C.	4 TJ *4 T1 J	. 3.
Fiscal I	Indicators	nent Units Includ	ea:
General and Special Funds	Amounts	Averages	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$117,183	\$174,258	\$117,154
Per Capita Beginning Fund Balance:	\$157	\$461	\$312
Revenue Collected During FY 00:	\$218,523	\$170,812	\$101,575
Expenditures During FY 00:	\$162,432	\$160,522	\$85,179
Per Capita Revenue:	\$292	\$376	\$239
Per Capita Expenditures:	\$217	\$353	\$205
Revenues over (under) Expenditures:	\$56,091	\$10,436	\$11,236
Ratio of Fund Balance to Expenditures:	100.37%	272.81%	148.60%
Ending Fund Balance for FY 00:	\$163,031	\$189,057	\$132,634
Per Capita Ending Fund Balance:	\$218	\$492	\$327
Total Reserved Funds:	\$	\$14,911	\$
<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 00:	\$105,000	\$273,669	\$35,000
Per Capita Debt:	\$140	\$641	\$87
General Obligation Debt over EAV:	0.00%	0.55%	0.00%
Enterprise Funds	<u>Amounts</u>	<u>Averages</u>	Medians
Beginning Retained Earnings for FY 00:	\$1,437,632	\$292,312	\$79,337
Per Capita Beginning Retained Earnings for FY 00:	\$1,922	\$646	\$202
Revenue Collected During FY 00:	\$473,501	\$128,161	\$57,799
Expenditures During FY 00:	\$442,022	\$108,879	\$57,289
Per Capita Revenue:	\$633	\$276	\$140
Per Capita Expenditures:	\$591	\$227	\$139
Operating Income (loss):	\$31,479	\$19,151	\$

334.68%

\$1,978

\$1,479,354

268.22%

\$316,596

\$706

145.42%

\$91,743



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD DATA SUMMARY

T I C (D et

Local Government Profile			
Unit Name: Tampico Village		County: W	HITESIDE
Population: 833 Equalized Assessed Va	luation: \$4,2	57,581 Unit C	Code: 098/060/32
Appropriation or Budget: \$477,025	Accounting	g Method: Cash	With Assets
Employees: Full Time: 4 Part Time:	8	Salaries Paid	1: \$49,323
Data Category: MUNICIPALITIES			
Data Range: Population Between 0 and 1,000		Fiscal Year l	E na: 4/30/00
r opulation Between 6 and 1,000	Rlended Compo	nent Units Includ	ed:
Fiscal In	idicators	acit Cints Incida	
General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 00:	\$86,308	\$174,258	\$117,154
Per Capita Beginning Fund Balance:	\$104	\$461	\$312
Revenue Collected During FY 00:	\$187,684	\$170,812	\$101,575
Expenditures During FY 00:	\$161,617	\$160,522	\$85,179
Per Capita Revenue:	\$225	\$376	\$239
Per Capita Expenditures:	\$194	\$353	\$205
Revenues over (under) Expenditures:	\$26,067	\$10,436	\$11,236
Ratio of Fund Balance to Expenditures:	69.53%	272.81%	148.60%
Ending Fund Balance for FY 00:	\$112,375	\$189,057	\$132,634
Per Capita Ending Fund Balance:	\$135	\$492	\$327
Total Reserved Funds:	\$	\$14,911	\$
<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 00:	\$119,323	\$273,669	\$35,000
Per Capita Debt:	\$143	\$641	\$87
General Obligation Debt over EAV:	0.00%	0.55%	0.00%
Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 00:	\$26,907	\$292,312	\$79,337
Per Capita Beginning Retained Earnings for FY 00:	\$32	\$646	\$202
Revenue Collected During FY 00:	\$158,525	\$128,161	\$57,799
Expenditures During FY 00:	\$164,608	\$108,879	\$57,289
Per Capita Revenue:	\$190	\$276	\$140
Per Capita Expenditures:	\$198	\$227	\$139
Operating Income (loss):	-\$6,083	\$19,151	\$
Ratio of Retained Earnings to Expenditures:	12.65%	268.22%	145.42%
Ending Retained Earnings for FY 00:	\$20,824	\$316,596	\$91,743

\$25

\$706



FISCAL RESPONSIBILITY REPORT CARD DATA SUMMARY

Local Government Profile

Local Government Profile						
Unit Name: Ta	ylor Springs V	illage		Count	y: MONTO	OMERY
Population:	650	Equalized Assessed Va	aluation:	\$2,373,611	Unit Code:	068/080/32
Appropriation of	r Budget:	\$554,280		Accounting Method:	Cash With	Assets
Employees:	Full Time:	3 Part Time:	5	Salar	ies Paid:	\$47,613
Data Category:	MUNICIPAL	ITIES		Fiscal	l Year End:	4/30/00
Data Range:	Population Bo	etween 0 and 1,000				

ia caregory.			Fiscal Year	Lna: 4/3
a Range:	Population Between 0 and 1,000			
		Blended Compo	nent Units Includ	ed:
	Fiscal 1	Indicators		
General ar	nd Special Funds	<u>Amounts</u>	Averages	Medians
Beginning I	Fund Balance for FY 00:	\$199,731	\$174,258	\$117,154
Per Capita	Beginning Fund Balance:	\$307	\$461	\$312
Revenue Co	ollected During FY 00:	\$178,442	\$170,812	\$101,575
Expenditure	es During FY 00:	\$155,615	\$160,522	\$85,179
Per Capita	Revenue:	\$275	\$376	\$239
Per Capita	Expenditures:	\$239	\$353	\$205
Revenues of	over (under) Expenditures:	\$22,827	\$10,436	\$11,236
Ratio of Fu	nd Balance to Expenditures:	141.99%	272.81%	148.60%
	id Balance for FY 00:	\$220,958	\$189,057	\$132,634
Per Capita	Ending Fund Balance:	\$340	\$492	\$327
•	ved Funds:	\$	\$14,911	9
<u>Debt</u>		Amounts	Averages	Medians
Outstandin	g Debt for FY 00:	\$170,000	\$273,669	\$35,000
Per Capita	Debt:	\$262	\$641	\$87
General Ob	oligation Debt over EAV:	0.00%	0.55%	0.00%
Enterprise F	<u>unds</u>	Amounts	<u>Averages</u>	Medians
Beginning Ref	tained Earnings for FY 00:	\$558,480	\$292,312	\$79,337
Per Capita Be	ginning Retained Earnings for FY 00:	\$859	\$646	\$202
Revenue Colle	ected During FY 00:	\$166,318	\$128,161	\$57,799
Expenditures	During FY 00:	\$170,607	\$108,879	\$57,289
Per Capita Re	venue:	\$256	\$276	\$140
Per Capita Ex	penditures:	\$262	\$227	\$139
Operating Inc	come (loss):	-\$4,289	\$19,151	
Ratio of Retai	ned Earnings to Expenditures:	325.77%	268.22%	145.42%
Ending Retain	ned Earnings for FY 00:	\$555,791	\$316,596	\$91,743
Per Capita En	ding Retained Earnings:	\$855	\$706	\$22



FISCAL RESPONSIBILITY REPORT CARD DATA SUMMARY

Local Government Profile							
Unit Name: Tag	ylorville City				County	: CHRIST	IAN
Population:	11,600	Equalized Assessed V	aluation:	\$77,09	5,937	Unit Code:	011/065/30
Appropriation or	r Budget:	\$12,238,469		Accounting 1	Method:	Modified A	Accrual
Employees:	Full Time:	116 Part Time:	123		Salarie	es Paid:	\$3,176,519
Data Category:	MUNICIPAL	LITIES			Fiscal `	Year End:	4/30/00
Data Range:	Population B	etween 1,000 and 25,000					

Population Between 1,000 and 25,000)		
	Blended Compo	nent Units Includ	led:
Fiscal	Indicators		
General and Special Funds	<u>Amounts</u>	Averages	Medians
Beginning Fund Balance for FY 00:	\$1,748,128	\$2,182,499	\$1,012,303
Per Capita Beginning Fund Balance:	\$151	\$357	\$275
Revenue Collected During FY 00:	\$6,771,866	\$3,755,056	\$1,806,951
Expenditures During FY 00:	\$6,139,361	\$3,440,568	\$1,631,064
Per Capita Revenue:	\$584	\$545	\$451
Per Capita Expenditures:	\$529	\$499	\$419
Revenues over (under) Expenditures:	\$632,505	\$314,487	\$93,428
Ratio of Fund Balance to Expenditures:	35.08%	89.18%	68.85%
Ending Fund Balance for FY 00:	\$2,153,435	\$2,413,516	\$1,107,007
Per Capita Ending Fund Balance:	\$186	\$392	\$306
Total Reserved Funds:	\$1,305,198	\$317,085	\$11,269
<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 00:	\$1,409,999	\$4,188,373	\$1,209,000
Per Capita Debt:	\$122	\$622	\$340
General Obligation Debt over EAV:	1.59%	1.82%	0.00%
Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 00:	\$5,979,986	\$3,860,484	\$1,471,793
Per Capita Beginning Retained Earnings for FY 00:	\$516	\$703	\$430
Revenue Collected During FY 00:	\$1,745,604	\$1,820,328	\$771,410
Expenditures During FY 00:	\$1,817,550	\$1,650,493	\$717,939
Per Capita Revenue:	\$150	\$314	\$215
Per Capita Expenditures:	\$157	\$289	\$202
Operating Income (loss):	-\$71,946	\$169,526	\$32,553
Ratio of Retained Earnings to Expenditures:	338.63%	270.18%	209.22%
Ending Retained Earnings for FY 00:	\$6,154,778	\$4,095,744	\$1,544,942
Per Capita Ending Retained Earnings:	\$531	\$738	\$462



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

DITTI	BUNIMARI		
Local Gov	ernment Profile		
Unit Name: Tennessee Village County: MCDONOUGH			
Population: 198 Equalized Assessed V	aluation: \$5	07,405 Unit C	Code: 062/055/32
Appropriation or Budget: \$18,850			With Assets
Employees: Full Time: Part Time:	7	Salaries Paid	
Data Category: MUNICIPALITIES		Fiscal Year 1	End: 4/30/00
Data Range: Population Between 0 and 1,000			
	Blended Compo	nent Units Includ	ed:
Fiscal I	ndicators		
General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 00:	\$116,257	\$174,258	\$117,154
Per Capita Beginning Fund Balance:	\$587	\$461	\$312
Revenue Collected During FY 00:	\$29,322	\$170,812	\$101,575
Expenditures During FY 00:	\$24,212	\$160,522	\$85,179
Per Capita Revenue:	\$148	\$376	\$239
Per Capita Expenditures:	\$122	\$353	\$205
Revenues over (under) Expenditures:	\$5,110	\$10,436	\$11,236
Ratio of Fund Balance to Expenditures:	501.27%	272.81%	148.60%
Ending Fund Balance for FY 00:	\$121,367	\$189,057	\$132,634
Per Capita Ending Fund Balance:	\$613	\$492	\$327
Total Reserved Funds:	\$	\$14,911	\$
<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 00:	\$	\$273,669	\$35,000
Per Capita Debt:	\$	\$641	\$87
General Obligation Debt over EAV:	0.00%	0.55%	0.00%
Enterprise Funds	<u>Amounts</u>	<u>Averages</u>	Medians
Beginning Retained Earnings for FY 00:	\$	\$292,312	\$79,337
Per Capita Beginning Retained Earnings for FY 00:	\$	\$646	\$202
Revenue Collected During FY 00:	\$	\$128,161	\$57,799
Expenditures During FY 00:	\$	\$108,879	\$57,289
Per Capita Revenue:	\$	\$276	\$140
Per Capita Expenditures:	\$	\$227	\$139
Operating Income (loss):	\$	\$19,151	\$
Ratio of Retained Earnings to Expenditures:	0.00%	268.22%	145.42%
Ending Retained Earnings for FY 00:	\$	\$316,596	\$91,743

\$221



FISCAL RESPONSIBILITY REPORT CARD DATA SUMMARY

Local Government Profile				
Unit Name: Ten	utopolis Village	County: EFFINGHAM		
Population:	1,417 Equalized Assessed Valuation: \$2	22,314,944 Unit Code: 025/050/32		
Appropriation or	r Budget: \$2,421,800 Accoun	ting Method: Modified Accrual		
Employees:	Full Time: 6 Part Time: 8	Salaries Paid: \$183,605		
Data Category:	MUNICIPALITIES	Fiscal Year End: 4/30/00		
Data Range:	Population Between 1,000 and 25,000			

D 1 .: D		Fiscal Year End: 4/.		
a Range:	Population Between 1,000 and 25,000		,	-
		-	nent Units Includ	ed:
	Fiscal	Indicators		
General and	l Special Funds	Amounts	Averages	Medians
Beginning Fu	und Balance for FY 00:	\$704,742	\$2,182,499	\$1,012,303
Per Capita B	eginning Fund Balance:	\$497	\$357	\$275
Revenue Col	lected During FY 00:	\$551,246	\$3,755,056	\$1,806,951
Expenditures	s During FY 00:	\$484,935	\$3,440,568	\$1,631,064
Per Capita R	evenue:	\$389	\$545	\$451
Per Capita E	xpenditures:	\$342	\$499	\$419
Revenues ov	ver (under) Expenditures:	\$66,311	\$314,487	\$93,428
Ratio of Fund	d Balance to Expenditures:	152.48%	89.18%	68.85%
	Balance for FY 00:	\$739,415	\$2,413,516	\$1,107,007
Per Capita E	nding Fund Balance:	\$522	\$392	\$306
Total Reserv	•	\$	\$317,085	\$11,269
<u>Debt</u>		Amounts	Averages	Medians
Outstanding	Debt for FY 00:	\$343,183	\$4,188,373	\$1,209,000
Per Capita D	ebt:	\$242	\$622	\$340
General Obli	gation Debt over EAV:	0.00%	1.82%	0.00%
Enterprise Fu	<u>nds</u>	Amounts	Averages	Medians
Beginning Retai	ined Earnings for FY 00:	\$486,731	\$3,860,484	\$1,471,793
Per Capita Begi	nning Retained Earnings for FY 00:	\$343	\$703	\$430
Revenue Collec	ted During FY 00:	\$337,498	\$1,820,328	\$771,410
Expenditures D	uring FY 00:	\$281,162	\$1,650,493	\$717,939
Per Capita Reve	enue:	\$238	\$314	\$215
Per Capita Expe	enditures:	\$198	\$289	\$202
Operating Inco	me (loss):	\$56,336	\$169,526	\$32,553
Ratio of Retaine	ed Earnings to Expenditures:	204.40%	270.18%	209.22%
Ending Retained	d Earnings for FY 00:	\$574,705	\$4,095,744	\$1,544,942
Per Capita Endi	ng Retained Earnings:	\$406	\$738	\$462



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Go	vernment Profile		
Unit Name: Thawville Village		County: IR	OQUOIS
Population: 270 Equalized Assessed	Valuation: \$1,2	258,974 Unit (C ode: 038/100/3
Appropriation or Budget: \$132,062	Accountin	g Method: Mod	ified Accrual
Employees: Full Time: Part Time:	1	Salaries Paic	
	1		
		Fiscal Year	End: 4/30/0
Population Between 0 and 1,000	D. 1.16		
		nent Units Includ	led:
Fiscal	Indicators		
General and Special Funds	Amounts	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$142,979	\$174,258	\$117,154
Per Capita Beginning Fund Balance:	\$530	\$461	\$312
Revenue Collected During FY 00:	\$42,282	\$170,812	\$101,575
Expenditures During FY 00:	\$16,705	\$160,522	\$85,179
Per Capita Revenue:	\$157	\$376	\$239
Per Capita Expenditures:	\$62	\$353	\$205
Revenues over (under) Expenditures:	\$25,577	\$10,436	\$11,236
Ratio of Fund Balance to Expenditures:	1009.02%	272.81%	148.60%
Ending Fund Balance for FY 00:	\$168,556	\$189,057	\$132,634
Per Capita Ending Fund Balance:	\$624	\$492	\$327
Total Reserved Funds:	\$	\$14,911	\$
<u>Debt</u>	<u>Amounts</u>	<u>Averages</u>	Medians
Outstanding Debt for FY 00:	\$	\$273,669	\$35,000
Per Capita Debt:	\$	\$641	\$87
General Obligation Debt over EAV:	0.00%	0.55%	0.00%
Enterprise Funds	Amounts	<u>Averages</u>	Medians
Beginning Retained Earnings for FY 00:	-\$17,898	\$292,312	\$79,337
Per Capita Beginning Retained Earnings for FY 00:	-\$66	\$646	\$202
Revenue Collected During FY 00:	\$30,257	\$128,161	\$57,799
Expenditures During FY 00:	\$27,738	\$108,879	\$57,289
Per Capita Revenue:	\$112	\$276	\$140
Per Capita Expenditures:	\$103	\$227	\$139
Operating Income (loss):	\$2,519	\$19,151	\$
Ratio of Retained Earnings to Expenditures:	-55.44%	268.22%	145.42%
Ending Retained Earnings for FY 00:	-\$15,379	\$316,596	\$91,743

-\$57

\$221



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

DITTI	Deminin				
Local Gov	ernment Profile				
Unit Name: Thayer Village	Unit Name: Thayer Village County: SANGAMON				
Population: 730 Equalized Assessed Va	aluation: \$4,1	18,289 Unit C	Code: 083/125/32		
Appropriation or Budget: \$1,000,050			With Assets		
		-			
Employees: Full Time: 1 Part Time:	4	Salaries Paid	1: \$41,980		
Data Category: MUNICIPALITIES		Fiscal Year	E nd: 4/30/00		
Population Between 0 and 1,000					
	Blended Compo	nent Units Includ	ed:		
Fiscal In	ndicators				
General and Special Funds	Amounts	Averages	Medians		
Beginning Fund Balance for FY 00:	\$167,863	\$174,258	\$117,154		
Per Capita Beginning Fund Balance:	\$230	\$461	\$312		
Revenue Collected During FY 00:	\$168,056	\$170,812	\$101,575		
Expenditures During FY 00:	\$155,481	\$160,522	\$85,179		
Per Capita Revenue:	\$230	\$376	\$239		
Per Capita Expenditures:	\$213	\$353	\$205		
Revenues over (under) Expenditures:	\$12,575	\$10,436	\$11,236		
Ratio of Fund Balance to Expenditures:	117.60%	272.81%	148.60%		
Ending Fund Balance for FY 00:	\$182,848	\$189,057	\$132,634		
Per Capita Ending Fund Balance:	\$250	\$492	\$327		
Total Reserved Funds:	\$	\$14,911	\$		
<u>Debt</u>	Amounts	Averages	Medians		
Outstanding Debt for FY 00:	\$612,000	\$273,669	\$35,000		
Per Capita Debt:	\$838	\$641	\$87		
General Obligation Debt over EAV:	0.00%	0.55%	0.00%		
Enterprise Funds	Amounts	Averages	Medians		
Beginning Retained Earnings for FY 00:	\$1,951,301	\$292,312	\$79,337		
Per Capita Beginning Retained Earnings for FY 00:	\$2,673	\$646	\$202		
Revenue Collected During FY 00:	\$527,770	\$128,161	\$57,799		
Expenditures During FY 00:	\$292,554	\$108,879	\$57,289		
Per Capita Revenue:	\$723	\$276	\$140		
Per Capita Expenditures:	\$401	\$227	\$139		
Operating Income (loss):	\$235,216	\$19,151	\$		
Ratio of Retained Earnings to Expenditures:	747.39%	268.22%	145.42%		
Ending Retained Earnings for FY 00:	\$2,186,517	\$316,596	\$91,743		

\$2,995

\$221



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Governm	nent Profile			
Local Governi	icht i foric			
nit Name: Thebes City County: ALEXANDER				
Population: 478 Equalized Assessed Valuation	tion: \$7	09,969 Unit C	Code: 002/020/30	
Appropriation or Budget: \$1	Accounting	g Method: Cash	With Assets	
Employees: Full Time: 2 Part Time:	3	Salaries Paid	l: \$32,281	
Data Category: MUNICIPALITIES		Fiscal Year l	End: 6/30/00	
Data Range: Population Between 0 and 1,000		I Isedi I edi I	3114.	
-	Blended Compo	nent Units Includ	ed:	
Fiscal Indication	ators			
General and Special Funds	Amounts	Averages	Medians	
Beginning Fund Balance for FY 00:	\$155,368	\$174,258	\$117,154	
Per Capita Beginning Fund Balance:	\$325	\$461	\$312	
Revenue Collected During FY 00:	\$82,724	\$170,812	\$101,575	
Expenditures During FY 00:	\$111,212	\$160,522	\$85,179	
Per Capita Revenue:	\$173	\$376	\$239	
Per Capita Expenditures:	\$233	\$353	\$205	
Revenues over (under) Expenditures:	-\$28,488	\$10,436	\$11,236	
Ratio of Fund Balance to Expenditures:	111.33%	272.81%	148.60%	
Ending Fund Balance for FY 00:	\$123,813	\$189,057	\$132,634	
Per Capita Ending Fund Balance:	\$259	\$492	\$327	
Total Reserved Funds:	\$	\$14,911	\$	
<u>Debt</u>	Amounts	Averages	Medians	
Outstanding Debt for FY 00:	\$	\$273,669	\$35,000	
Per Capita Debt:	\$	\$641	\$87	
General Obligation Debt over EAV:	0.00%	0.55%	0.00%	
Enterprise Funds	Amounts	Averages	<u>Medians</u>	
Beginning Retained Earnings for FY 00:	\$696,067	\$292,312	\$79,337	
Per Capita Beginning Retained Earnings for FY 00:	\$1,456	\$646	\$202	
Revenue Collected During FY 00:	\$106,560	\$128,161	\$57,799	
Expenditures During FY 00:	\$126,067	\$108,879	\$57,289	
Per Capita Revenue:	\$223	\$276	\$140	
Per Capita Expenditures:	\$264	\$227	\$139	
Operating Income (loss):	-\$19,507	\$19,151	\$	
Ratio of Retained Earnings to Expenditures:	536.67%	268.22%	145.42%	
Ending Retained Earnings for FY 00:	\$676,560	\$316,596	\$91,743	

\$1,415

\$221



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Gov	vernment Profile		
Unit Name: Third Lake Village		County: LA	KE
Population: 1,450 Equalized Assessed V	aluation: \$27,0	320,292 Unit C	Code: 049/180/32
Appropriation or Budget: \$553,320			With Assets
Employees: Full Time: Part Time:	3	Salaries Paid	1: \$39,80:
Data Category: MUNICIPALITIES		Fiscal Year l	End: 4/30/00
Population Between 1,000 and 25,000			
	Blended Compo	nent Units Includ	ed:
Fiscal I	ndicators		
General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 00:	\$344,243	\$2,182,499	\$1,012,303
Per Capita Beginning Fund Balance:	\$237	\$357	\$275
Revenue Collected During FY 00:	\$321,733	\$3,755,056	\$1,806,951
Expenditures During FY 00:	\$275,352	\$3,440,568	\$1,631,064
Per Capita Revenue:	\$222	\$545	\$451
Per Capita Expenditures:	\$190	\$499	\$419
Revenues over (under) Expenditures:	\$46,381	\$314,487	\$93,428
Ratio of Fund Balance to Expenditures:	141.86%	89.18%	68.85%
Ending Fund Balance for FY 00:	\$390,624	\$2,413,516	\$1,107,007
	\$370,824	\$392	\$306
Per Capita Ending Fund Balance:			
Total Reserved Funds:	<u> </u>	\$317,085	\$11,269
<u>Debt</u>	Amounts	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$4,188,373	\$1,209,000
Per Capita Debt:	\$	\$622	\$340
General Obligation Debt over EAV:	0.00%	1.82%	0.00%
Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 00:	\$	\$3,860,484	\$1,471,793
Per Capita Beginning Retained Earnings for FY 00:	\$	\$703	\$430
Revenue Collected During FY 00:	\$	\$1,820,328	\$771,410
Expenditures During FY 00:	\$	\$1,650,493	\$717,939
Per Capita Revenue:	\$	\$314	\$215
Per Capita Expenditures:	\$	\$289	\$202
Operating Income (loss):	\$	\$169,526	\$32,553
Ratio of Retained Earnings to Expenditures:	0.00%	270.18%	209.22%
Ending Retained Earnings for FY 00:	\$	\$4,095,744	\$1,544,942

\$738



Ending Retained Earnings for FY 00:

Per Capita Ending Retained Earnings:

Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

DITTI	DUMMINI			
Local Gov	ernment Profile			
Unit Name: Thomasboro Village County: CHAMPAIGN				
Population: 1,546 Equalized Assessed V	aluation: \$7,4	181,356 Unit C	Code: 010/110/32	
Appropriation or Budget: \$402,685			With Assets	
Employees: Full Time: 5 Part Time:	14	Salaries Paid		
Data Category: MUNICIPALITIES		Fiscal Year 1	End: 4/30/00	
Data Range: Population Between 1,000 and 25,000				
	-	nent Units Includ	ed:	
Fiscal I	ndicators			
General and Special Funds	Amounts	Averages	Medians	
Beginning Fund Balance for FY 00:	\$112,590	\$2,182,499	\$1,012,303	
Per Capita Beginning Fund Balance:	\$73	\$357	\$275	
Revenue Collected During FY 00:	\$256,486	\$3,755,056	\$1,806,951	
Expenditures During FY 00:	\$248,716	\$3,440,568	\$1,631,064	
Per Capita Revenue:	\$166	\$545	\$451	
Per Capita Expenditures:	\$161	\$499	\$419	
Revenues over (under) Expenditures:	\$7,770	\$314,487	\$93,428	
Ratio of Fund Balance to Expenditures:	72.52%	89.18%	68.85%	
Ending Fund Balance for FY 00:	\$180,360	\$2,413,516	\$1,107,007	
Per Capita Ending Fund Balance:	\$117	\$392	\$306	
Total Reserved Funds:	\$	\$317,085	\$11,269	
<u>Debt</u>	Amounts	Averages	<u>Medians</u>	
Outstanding Debt for FY 00:	\$	\$4,188,373	\$1,209,000	
Per Capita Debt:	\$	\$622	\$340	
General Obligation Debt over EAV:	0.00%	1.82%	0.00%	
Enterprise Funds	Amounts	Averages	<u>Medians</u>	
Beginning Retained Earnings for FY 00:	\$275,873	\$3,860,484	\$1,471,793	
Per Capita Beginning Retained Earnings for FY 00:	\$178	\$703	\$430	
Revenue Collected During FY 00:	\$370,851	\$1,820,328	\$771,410	
Expenditures During FY 00:	\$125,284	\$1,650,493	\$717,939	
Per Capita Revenue:	\$240	\$314	\$215	
Per Capita Expenditures:	\$81	\$289	\$202	
Operating Income (loss):	\$245,567	\$169,526	\$32,553	
Ratio of Retained Earnings to Expenditures:	368.32%	270.18%	209.22%	
= "	1 ****			

\$4,095,744

\$738

\$1,544,942

\$462

\$461,440



DANIEL W. HYNES FISCAL RESPONSIBILITY REPORT CARD WWW.ioc.state ill us DATEA STIMMARY

DATA SUMMARY						
Local Government Profile						
Unit Name: Thompsonville Village County: FRANKLIN						
Population:	600 Equalized Assesse	d Valuation: \$1,704,639 Unit Code: 028/055				
Appropriation or Budget: \$187,044 Accounting Method: Cash With Assets						
Employees:	Full Time: 2 Part Time	e: 2	Salaries Paid: \$58,627			
Data Category:	MUNICIPALITIES		Fiscal Year End: 4/30/00			
Data Range:	Population Between 0 and 1,000		,			
		Blended Compo	onent Units Included:			
Fiscal Indicators						
General and Special Funds Amounts Averages Medians						
Beainnina F	und Balance for FY 00:	\$54,210	\$174,258 \$117,154			

General and Special Funds	Amounts	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$54,210	\$174,258	\$117,154
Per Capita Beginning Fund Balance:	\$90	\$461	\$312
Revenue Collected During FY 00:	\$131,364	\$170,812	\$101,575
Expenditures During FY 00:	\$99,258	\$160,522	\$85,179
Per Capita Revenue:	\$219	\$376	\$239
Per Capita Expenditures:	\$165	\$353	\$205
Revenues over (under) Expenditures:	\$32,106	\$10,436	\$11,236
Ratio of Fund Balance to Expenditures:	86.96%	272.81%	148.60%
Ending Fund Balance for FY 00:	\$86,316	\$189,057	\$132,634
Per Capita Ending Fund Balance:	\$144	\$492	\$327
Total Reserved Funds:	\$	\$14,911	\$

<u>Debt</u>	Amounts	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$342,000	\$273,669	\$35,000
Per Capita Debt:	\$570	\$641	\$87
General Obligation Debt over EAV:	0.00%	0.55%	0.00%
Endamente Englis	A4	A	N (- 1!

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Enterprise Funds	Amounts	<u>Averages</u>	Medians
Beginning Retained Earnings for FY 00:	\$267,161	\$292,312	\$79,337
Per Capita Beginning Retained Earnings for FY 00:	\$445	\$646	\$202
Revenue Collected During FY 00:	\$103,157	\$128,161	\$57,799
Expenditures During FY 00:	\$143,608	\$108,879	\$57,289
Per Capita Revenue:	\$172	\$276	\$140
Per Capita Expenditures:	\$239	\$227	\$139
Operating Income (loss):	-\$40,451	\$19,151	\$
Ratio of Retained Earnings to Expenditures:	434.73%	268.22%	145.42%
Ending Retained Earnings for FY 00:	\$624,310	\$316,596	\$91,743
Per Capita Ending Retained Earnings:	\$1,041	\$706	\$221



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Gov	ernment Profile					
Unit Name: Thomson Village		County: CA	ARROLL			
Population: 500 Equalized Assessed Va Appropriation or Budget: \$3,412,450	Accounting	24,423 Unit C	Code: 008/040/32 With Assets			
Employees: Full Time: 2 Part Time:	3	Salaries Paid	d: \$93,897			
Data Category: MUNICIPALITIES		Fiscal Year 1	End: 4/30/00			
Data Range: Population Between 0 and 1,000		riscai Teai i	Enu: 1/30/00			
	Blended Component Units Included:					
Fiscal In	ndicators					
General and Special Funds	Amounts	Averages	Medians			
Beginning Fund Balance for FY 00:	\$21,350	\$174,258	\$117,154			
Per Capita Beginning Fund Balance:	\$43	\$461	\$312			
Revenue Collected During FY 00:	\$175,224	\$170,812	\$101,575			
Expenditures During FY 00:	\$177,604	\$160,522	\$85,179			
Per Capita Revenue:	\$350	\$376	\$239			
Per Capita Expenditures:	\$355	\$353	\$205			
Revenues over (under) Expenditures:	-\$2,380	\$10,436	\$11,236			
Ratio of Fund Balance to Expenditures:	17.33%	272.81%	148.60%			
Ending Fund Balance for FY 00:	\$30,776	\$189,057	\$132,634			
Per Capita Ending Fund Balance:	\$62	\$492	\$327			
Total Reserved Funds:	\$	\$14,911	\$			
<u>Debt</u>	Amounts	Averages	Medians			
Outstanding Debt for FY 00:	\$160,000	\$273,669	\$35,000			
Per Capita Debt:	\$320	\$641	\$87			
General Obligation Debt over EAV:	0.00%	0.55%	0.00%			
Enterprise Funds	Amounts	Averages	Medians			
Beginning Retained Earnings for FY 00:	-\$107,205	\$292,312	\$79,337			
Per Capita Beginning Retained Earnings for FY 00:	-\$214	\$646	\$202			
Revenue Collected During FY 00:	\$4,945,107	\$128,161	\$57,799			
Expenditures During FY 00:	\$96,496	\$108,879	\$57,289			
Per Capita Revenue:	\$9,890	\$276	\$140			
Per Capita Expenditures:	\$193	\$227	\$139			
Operating Income (loss):	\$4,848,611	\$19,151	\$			
Ratio of Retained Earnings to Expenditures:	5383.35%	268.22%	145.42%			
Ending Retained Earnings for FY 00:	\$5,194,713	\$316,596	\$91,743			

\$10,389

\$706



Operating Income (loss):

Ratio of Retained Earnings to Expenditures:

Ending Retained Earnings for FY 00:

Per Capita Ending Retained Earnings:

Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Gove	rnment Profile		
Unit Name: Thornton Village County: COOK			
Population: 2,800 Equalized Assessed Va	luation: \$52,0	055,631 Unit C	Code: 016/570/32
Appropriation or Budget: \$3,176,980	Accounting		bination
	55	Salaries Paid	
	33		
Data Category: MUNICIPALITIES		Fiscal Year l	End: 4/30/00
Data Range: Population Between 1,000 and 25,000		. T T	
	_	nent Units Includ	ea:
Fiscal In	dicators		
General and Special Funds	Amounts	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$934,278	\$2,182,499	\$1,012,303
Per Capita Beginning Fund Balance:	\$334	\$357	\$275
Revenue Collected During FY 00:	\$2,445,224	\$3,755,056	\$1,806,951
Expenditures During FY 00:	\$2,321,288	\$3,440,568	\$1,631,064
Per Capita Revenue:	\$873	\$545	\$451
Per Capita Expenditures:	\$829	\$499	\$419
Revenues over (under) Expenditures:	\$123,936	\$314,487	\$93,428
Ratio of Fund Balance to Expenditures:	45.59%	89.18%	68.85%
Ending Fund Balance for FY 00:	\$1,058,214	\$2,413,516	\$1,107,007
Per Capita Ending Fund Balance:	\$378	\$392	\$306
Total Reserved Funds:	\$12,079	\$317,085	\$11,269
<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 00:	\$315,821	\$4,188,373	\$1,209,000
Per Capita Debt:	\$113	\$622	\$340
General Obligation Debt over EAV:	0.52%	1.82%	0.00%
Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 00:	\$765,601	\$3,860,484	\$1,471,793
Per Capita Beginning Retained Earnings for FY 00:	\$273	\$703	\$430
Revenue Collected During FY 00:	\$358,820	\$1,820,328	\$771,410
Expenditures During FY 00:	\$367,630	\$1,650,493	\$717,939
Per Capita Revenue:	\$128	\$314	\$215
Per Capita Expenditures:	\$131	\$289	\$202

-\$8,810

210.11%

\$772,439

\$276

\$32,553

209.22%

\$462

\$1,544,942

\$169,526

270.18%

\$738

\$4,095,744



Ending Retained Earnings for FY 00:

Per Capita Ending Retained Earnings:

Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

DITTI	Demining		
Local Gov	vernment Profile		
Unit Name: Tilden Village County: RANDOLPH			NDOLPH
Population: 975 Equalized Assessed V	Valuation: \$2,7	795,062 Unit C	Code: 079/075/32
Appropriation or Budget: \$689,400	Accountin	g Method: Cash	With Assets
Employees: Full Time: 5 Part Time:	3	Salaries Paid	
Data Category: MUNICIPALITIES		Fiscal Year	End: 3/31/00
Data Range: Population Between 0 and 1,000			
	Blended Compo	nent Units Includ	ed:
Fiscal I	Indicators		
General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 00:	\$219,385	\$174,258	\$117,154
Per Capita Beginning Fund Balance:	\$225	\$461	\$312
Revenue Collected During FY 00:	\$514,656	\$170,812	\$101,575
Expenditures During FY 00:	\$623,980	\$160,522	\$85,179
Per Capita Revenue:	\$528	\$376	\$239
Per Capita Expenditures:	\$640	\$353	\$205
Revenues over (under) Expenditures:	-\$109,324	\$10,436	\$11,236
Ratio of Fund Balance to Expenditures:	20.32%	272.81%	148.60%
Ending Fund Balance for FY 00:	\$126,821	\$189,057	\$132,634
Per Capita Ending Fund Balance:	\$130	\$492	\$327
Total Reserved Funds:	\$25,142	\$14,911	\$
<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 00:	\$29,000	\$273,669	\$35,000
Per Capita Debt:	\$30	\$641	\$87
General Obligation Debt over EAV:	0.00%	0.55%	0.00%
Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 00:	\$205,912	\$292,312	\$79,337
Per Capita Beginning Retained Earnings for FY 00:	\$211	\$646	\$202
Revenue Collected During FY 00:	\$225,923	\$128,161	\$57,799
Expenditures During FY 00:	\$178,264	\$108,879	\$57,289
Per Capita Revenue:	\$232	\$276	\$140
Per Capita Expenditures:	\$183	\$227	\$139
Operating Income (loss):	\$47,659	\$19,151	\$
Ratio of Retained Earnings to Expenditures:	142.24%	268.22%	145.42%
			404 - 4-

\$253,571

\$260

\$316,596

\$706

\$91,743



FISCAL RESPONSIBILITY REPORT CARD DATA SUMMARY

Local Government Profile

Local Government Profile				
Unit Name: T	ilton Village	County: VERMILION		
Population:	2,729 Equalized Assessed Valuation:	\$13,362,030 Unit Code: 092/100/32		
Appropriation of	or Budget: \$1,288,000	Accounting Method: Cash With Assets		
Employees:	Full Time: 4 Part Time: 20	Salaries Paid: \$304,352		
Data Category:	MUNICIPALITIES	Fiscal Year End: 4/30/00		
Data Range:	Population Between 1,000 and 25,000			

Population Between 1,000 and 25,000		4 W T * 4 W T T T	
Blended Component Units Included:			
	Indicators		
General and Special Funds	Amounts	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$250,731	\$2,182,499	\$1,012,303
Per Capita Beginning Fund Balance:	\$92	\$357	\$275
Revenue Collected During FY 00:	\$1,514,183	\$3,755,056	\$1,806,951
Expenditures During FY 00:	\$1,439,124	\$3,440,568	\$1,631,064
Per Capita Revenue:	\$555	\$545	\$451
Per Capita Expenditures:	\$527	\$499	\$419
Revenues over (under) Expenditures:	\$75,059	\$314,487	\$93,428
Ratio of Fund Balance to Expenditures:	22.64%	89.18%	68.85%
Ending Fund Balance for FY 00:	\$325,790	\$2,413,516	\$1,107,007
Per Capita Ending Fund Balance:	\$119	\$392	\$306
Total Reserved Funds:	\$186,378	\$317,085	\$11,269
<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 00:	\$191,181	\$4,188,373	\$1,209,000
Per Capita Debt:	\$70	\$622	\$340
General Obligation Debt over EAV:	0.00%	1.82%	0.00%
Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 00:	\$1,530,581	\$3,860,484	\$1,471,793
Per Capita Beginning Retained Earnings for FY 00:	\$561	\$703	\$430
Revenue Collected During FY 00:	\$3,784	\$1,820,328	\$771,410
Expenditures During FY 00:	\$74,929	\$1,650,493	\$717,939
Per Capita Revenue:	\$1	\$314	\$215
Per Capita Expenditures:	\$27	\$289	\$202
Operating Income (loss):	-\$71,145	\$169,526	\$32,553
Ratio of Retained Earnings to Expenditures:	1947.76%	270.18%	209.22%
Ending Retained Earnings for FY 00:	\$1,459,436	\$4,095,744	\$1,544,942
Per Capita Ending Retained Earnings:	\$535	\$738	\$462



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Go	vernment Profile		
Unit Name: Timberlane Village		County: BC	OONE
Population: 234 Equalized Assessed	Valuation: \$4.5	555,402 Unit C	Code: 004/100/32
	Accounting		,
	Accounting		
Employees: Full Time: Part Time:		Salaries Paid	l:
Data Category: MUNICIPALITIES		Fiscal Year l	E nd: 12/31/00
Data Range: Population Between 0 and 1,000			
	Blended Compo	nent Units Includ	ed:
Fiscal	Indicators		
General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 00:	\$73,016	\$174,258	\$117,154
Per Capita Beginning Fund Balance:	\$312	\$461	\$312
Revenue Collected During FY 00:	\$65,726	\$170,812	\$101,575
Expenditures During FY 00:	\$27,435	\$160,522	\$85,179
Per Capita Revenue:	\$281	\$376	\$239
Per Capita Expenditures:	\$117	\$353	\$205
Revenues over (under) Expenditures:	\$38,291	\$10,436	\$11,236
Ratio of Fund Balance to Expenditures:	405.71%	272.81%	148.60%
Ending Fund Balance for FY 00:	\$111,307	\$189,057	\$132,634
Per Capita Ending Fund Balance:	\$476	\$492	\$327
Total Reserved Funds:	\$		
Total Reserved Fullus:	7	\$14,911	\$
<u>Debt</u>	Amounts	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$273,669	\$35,000
Per Capita Debt:	\$	\$641	\$87
General Obligation Debt over EAV:	0.00%	0.55%	0.00%
Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 00:	\$	\$292,312	\$79,337
Per Capita Beginning Retained Earnings for FY 00:	\$	\$646	\$202
Revenue Collected During FY 00:	\$	\$128,161	\$57,799
Expenditures During FY 00:	\$	\$108,879	\$57,289
Per Capita Revenue:	\$	\$276	\$140
Per Capita Expenditures:	\$	\$227	\$139
Operating Income (loss):	\$	\$19,151	\$
Ratio of Retained Earnings to Expenditures:	0.00%	268.22%	145.42%
Ending Retained Earnings for FY 00:	\$	\$316,596	\$91,743

\$706



FISCAL RESPONSIBILITY REPORT CARD

Local Go	vernment Profile		
Unit Name: Time Village		County: PII	KE
Population: 36 Equalized Assessed	Valuation: \$	56,691 Unit C	Code: 075/090/32
Appropriation or Budget: \$4,310	Accounting	g Method: Cash	With Assets
Employees: Full Time: Part Time:		Salaries Paid	1: S
Data Category: MUNICIPALITIES		Fiscal Year l	
Data Range: Population Between 0 and 1,000		riscai Teai I	<u> 12/31/00</u>
	Blended Compo	nent Units Includ	ed:
Fiscal	Indicators		
General and Special Funds	Amounts	Averages	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$2,844	\$174,258	\$117,154
Per Capita Beginning Fund Balance:	\$79	\$461	\$312
Revenue Collected During FY 00:	\$5,147	\$170,812	\$101,575
Expenditures During FY 00:	\$2,574	\$160,522	\$85,179
Per Capita Revenue:	\$143	\$376	\$239
Per Capita Expenditures:	\$72	\$353	\$205
Revenues over (under) Expenditures:	\$2,573	\$10,436	\$11,236
Ratio of Fund Balance to Expenditures:	210.45%	272.81%	148.60%
Ending Fund Balance for FY 00:	\$5,417	\$189,057	\$132,634
Per Capita Ending Fund Balance:	\$150	\$492	\$327
Total Reserved Funds:	\$	\$14,911	\$
<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 00:	\$	\$273,669	\$35,000
Per Capita Debt:	\$	\$641	\$87
General Obligation Debt over EAV:	0.00%	0.55%	0.00%
Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 00:	\$	\$292,312	\$79,337
Per Capita Beginning Retained Earnings for FY 00:	\$	\$646	\$202
Revenue Collected During FY 00:	\$	\$128,161	\$57,799
Expenditures During FY 00:	\$	\$108,879	\$57,289
Per Capita Revenue:	\$	\$276	\$140
Per Capita Expenditures:	\$	\$227	\$139
Operating Income (loss):	\$	\$19,151	\$
Ratio of Retained Earnings to Expenditures:	0.00%	268.22%	145.42%
Ending Retained Earnings for FY 00:	\$	\$316,596	\$91,743
Per Capita Ending Retained Earnings:	\$	\$706	\$221



FISCAL RESPONSIBILITY REPORT CARD

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Local Government Profile				
Unit Name: Tinle	y Park Village	County: COOK		
Population: 4	8,000 Equalized Assessed Valuation: \$742,	144,628 Unit Code: 016/575/32		
Appropriation or B	Sudget: \$34,658,129 Accountin	ng Method: Modified Accrual		
Employees: Fu	dl Time: 162 Part Time: 212	Salaries Paid: \$9,584,761		
Data Category: M	IUNICIPALITIES	Fiscal Year End: 4/30/00		
Data Range:	opulation Greater Than 25,000	·		
Blended Component Units Included:				
Fiscal Indicators				

ta Range: Population C	Freater Than 25,000		riscai i cai	
,		Blended Comp	onent Units Includ	ded:
	Fiscal	Indicators		
General and Special Fu	<u>nds</u>	Amounts	Averages	Medians
Beginning Fund Balance	for FY 00:	\$4,356,224	\$13,721,307	\$11,719,381
Per Capita Beginning Fur	d Balance:	\$91	\$283	\$248
Revenue Collected During	g FY 00:	\$23,005,458	\$35,354,452	\$26,958,184
Expenditures During FY (00:	\$17,688,934	\$32,109,672	\$25,115,226
Per Capita Revenue:		\$479	\$683	\$665
Per Capita Expenditures:		\$369	\$624	\$591
Revenues over (under) E	xpenditures:	\$5,316,524	\$3,244,777	\$2,758,348
Ratio of Fund Balance to	Expenditures:	30.81%	51.68%	43.56%
Ending Fund Balance for	FY 00:	\$5,449,802	\$15,094,923	\$13,382,863
Per Capita Ending Fund E	Balance:	\$114	\$312	\$274
Total Reserved Funds:		\$	\$1,904,675	\$695,444
<u>Debt</u>		Amounts	Averages	Medians
Outstanding Debt for FY	00:	\$18,458,755	\$47,111,032	\$30,892,266
Per Capita Debt:		\$385	\$895	\$742
General Obligation Debt	over EAV:	2.49%	4.57%	3.60%
Enterprise Funds		Amounts	Averages	Medians
Beginning Retained Earnings for	or FY 00:	\$16,210,090	\$25,432,568	\$14,091,575
Per Capita Beginning Retained	Earnings for FY 00:	\$338	\$464	\$362
Revenue Collected During FY C	0:	\$7,092,564	\$12,709,656	\$7,847,176
Expenditures During FY 00:		\$7,879,792	\$10,742,695	\$7,211,435
Per Capita Revenue:		\$148	\$235	\$197
Per Capita Expenditures:		\$164	\$204	\$172
Operating Income (loss):		-\$787,228	\$1,966,961	\$906,931
Ratio of Retained Earnings to E	expenditures:	216.17%	255.14%	245.91%
Ending Retained Earnings for F	Y 00:	\$17,033,632	\$27,367,263	\$15,513,484
Per Capita Ending Retained Ea	rnings:	\$355	\$495	\$377



Ending Retained Earnings for FY 00:

Per Capita Ending Retained Earnings:

Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

DITTI	BUILDIA		
Local Gov	ernment Profile		
Unit Name: Tiskilwa Village County: BUREAU			JREAU
Population: 900 Equalized Assessed V	aluation: \$4,9	982,198 Unit C	Code: 006/110/32
Appropriation or Budget: \$668,700	Accountin		ified Accrual
Employees: Full Time: 1 Part Time:	13	Salaries Paid	
Data Category: MUNICIPALITIES		Fiscal Year	End: 4/30/00
Population Between 0 and 1,000			
	Blended Compo	nent Units Includ	ed:
Fiscal I	ndicators		
General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 00:	\$642,866	\$174,258	\$117,154
Per Capita Beginning Fund Balance:	\$714	\$461	\$312
Revenue Collected During FY 00:	\$266,205	\$170,812	\$101,575
Expenditures During FY 00:	\$203,940	\$160,522	\$85,179
Per Capita Revenue:	\$296	\$376	\$239
Per Capita Expenditures:	\$227	\$353	\$205
Revenues over (under) Expenditures:	\$62,265	\$10,436	\$11,236
Ratio of Fund Balance to Expenditures:	345.72%	272.81%	148.60%
Ending Fund Balance for FY 00:	\$705,063	\$189,057	\$132,634
Per Capita Ending Fund Balance:	\$783	\$492	\$327
Total Reserved Funds:	\$64,498	\$14,911	\$
<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 00:	\$445,000	\$273,669	\$35,000
Per Capita Debt:	\$494	\$641	\$87
General Obligation Debt over EAV:	0.00%	0.55%	0.00%
Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 00:	\$468,811	\$292,312	\$79,337
Per Capita Beginning Retained Earnings for FY 00:	\$521	\$646	\$202
Revenue Collected During FY 00:	\$110,757	\$128,161	\$57,799
Expenditures During FY 00:	\$117,025	\$108,879	\$57,289
Per Capita Revenue:	\$123	\$276	\$140
Per Capita Expenditures:	\$130	\$227	\$139
Operating Income (loss):	-\$6,268	\$19,151	\$
Ratio of Retained Earnings to Expenditures:	395.31%	268.22%	145.42%
- "	* * * * * * * *	+	+

\$462,611

\$514

\$316,596

\$706

\$91,743



FISCAL RESPONSIBILITY REPORT CARD

Local Government Profile				
Unit Name: To	ledo Village	County: CUMBERLAND		
Population:	1,189 Equalized Assessed Valuation:	\$7,328,105 Unit Code: 018/025/32		
Appropriation of	Reserve 1 \$368,000 Account	nting Method: Cash With Assets		
Employees:	Full Time: 7 Part Time: 2	Salaries Paid: \$197,265		
Data Category:	MUNICIPALITIES	Fiscal Year End: 4/30/00		
Data Range:	Population Between 1,000 and 25,000			
Blended Component Units Included:				

ata Category: MUNICIPALITIES ata Range: Population Between 1,000 and 25,000		Fiscal Year End: 4/3	
	Blended Compo	nent Units Includ	ed:
Fiscal	Indicators		
General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 00:	\$647,519	\$2,182,499	\$1,012,303
Per Capita Beginning Fund Balance:	\$545	\$357	\$275
Revenue Collected During FY 00:	\$356,223	\$3,755,056	\$1,806,951
Expenditures During FY 00:	\$290,478	\$3,440,568	\$1,631,064
Per Capita Revenue:	\$300	\$545	\$451
Per Capita Expenditures:	\$244	\$499	\$419
Revenues over (under) Expenditures:	\$65,745	\$314,487	\$93,428
Ratio of Fund Balance to Expenditures:	245.55%	89.18%	68.85%
Ending Fund Balance for FY 00:	\$713,264	\$2,413,516	\$1,107,007
Per Capita Ending Fund Balance:	\$600	\$392	\$306
Total Reserved Funds:	\$100,779	\$317,085	\$11,269
<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 00:	\$	\$4,188,373	\$1,209,000
Per Capita Debt:	\$	\$622	\$340
General Obligation Debt over EAV:	0.00%	1.82%	0.00%
Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 00:	\$2,386,341	\$3,860,484	\$1,471,793
Per Capita Beginning Retained Earnings for FY 00:	\$2,007	\$703	\$430
Revenue Collected During FY 00:	\$469,089	\$1,820,328	\$771,410
Expenditures During FY 00:	\$546,601	\$1,650,493	\$717,939
Per Capita Revenue:	\$395	\$314	\$215
Per Capita Expenditures:	\$460	\$289	\$202
Operating Income (loss):	-\$77,512	\$169,526	\$32,553
Ratio of Retained Earnings to Expenditures:	422.40%	270.18%	209.22%
Ending Retained Earnings for FY 00:	\$2,308,829	\$4,095,744	\$1,544,942
Per Capita Ending Retained Earnings:	\$1,942	\$738	\$462



Operating Income (loss):

Ratio of Retained Earnings to Expenditures:

Ending Retained Earnings for FY 00:

Per Capita Ending Retained Earnings:

Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

DITTI	Benzivii		
Local Gov	ernment Profile		
Unit Name: Tolono Village		County: CH	IAMPAIGN
Population: 2,625 Equalized Assessed Va	aluation: \$22.	348,289 Unit C	Code: 010/115/32
Appropriation or Budget: \$1,098,200	Accountin	ng Method: Cash	With Assets
Employees: Full Time: 7 Part Time:	6	Salaries Paic	
Data Category: MUNICIPALITIES	0		
Data Range: Population Between 1,000 and 25,000		Fiscal Year	End: 4/30/00
para Range.	Rlended Comp	onent Units Includ	ed·
Fiscal Ir	ndicators	onent Chits Includ	- I
		A	NA I'm
General and Special Funds	<u>Amounts</u>	Averages	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$474,983	\$2,182,499	\$1,012,303
Per Capita Beginning Fund Balance:	\$181	\$357	\$275
Revenue Collected During FY 00:	\$673,105	\$3,755,056	\$1,806,951
Expenditures During FY 00:	\$502,183	\$3,440,568	\$1,631,064
Per Capita Revenue:	\$256	\$545	\$451
Per Capita Expenditures:	\$191	\$499	\$419
Revenues over (under) Expenditures:	\$170,922	\$314,487	\$93,428
Ratio of Fund Balance to Expenditures:	126.67%	89.18%	68.85%
Ending Fund Balance for FY 00:	\$636,124	\$2,413,516	\$1,107,007
Per Capita Ending Fund Balance:	\$242	\$392	\$306
Total Reserved Funds:	\$	\$317,085	\$11,269
<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 00:	\$580,000	\$4,188,373	\$1,209,000
Per Capita Debt:	\$221	\$622	\$340
General Obligation Debt over EAV:	2.60%	1.82%	0.00%
Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 00:	\$2,118,792	\$3,860,484	\$1,471,793
Per Capita Beginning Retained Earnings for FY 00:	\$807	\$703	\$430
Revenue Collected During FY 00:	\$437,091	\$1,820,328	\$771,410
Expenditures During FY 00:	\$425,028	\$1,650,493	\$717,939
Per Capita Revenue: Per Capita Expenditures:	\$167 \$162	\$314 \$289	\$215 \$202
. S. Supria Exportantion	Ψ13Z	Ψ207	Ψ202

\$12,063

503.65%

\$815

\$2,140,636

\$32,553

209.22%

\$462

\$1,544,942

\$169,526

270.18%

\$738

\$4,095,744



Ratio of Retained Earnings to Expenditures:

Ending Retained Earnings for FY 00:

Per Capita Ending Retained Earnings:

Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile			
Unit Name: Toluca City County: MARSHALL			ARSHALL
Population: 1,315 Equalized Assessed Va	luation: \$9,5	518,002 Unit C	Code: 059/030/30
Appropriation or Budget: \$2,294,000	Accountin	g Method: Mod	ified Accrual
Employees: Full Time: 6 Part Time:	4	Salaries Paid	
Data Category: MUNICIPALITIES	<u> </u>		
Data Range: Population Between 1,000 and 25,000		Fiscal Year l	End: 4/30/00
Topulation Between 1,000 and 25,000	Rlandad Compo	nent Units Includ	od.
Fiscal In		ment Omis metuu	eu.
General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 00:	\$152,893	\$2,182,499	\$1,012,303
Per Capita Beginning Fund Balance:	\$116	\$357	\$275
Revenue Collected During FY 00:	\$364,128	\$3,755,056	\$1,806,951
Expenditures During FY 00:	\$326,684	\$3,440,568	\$1,631,064
Per Capita Revenue:	\$277	\$545	\$451
Per Capita Expenditures:	\$248	\$499	\$419
Revenues over (under) Expenditures:	\$37,444	\$314,487	\$93,428
Ratio of Fund Balance to Expenditures:	58.26%	89.18%	68.85%
Ending Fund Balance for FY 00:	\$190,337	\$2,413,516	\$1,107,007
Per Capita Ending Fund Balance:	\$145	\$392	\$306
Total Reserved Funds:	\$	\$317,085	\$11,269
<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 00:	\$1,455,795	\$4,188,373	\$1,209,000
Per Capita Debt:	\$1,107	\$622	\$340
General Obligation Debt over EAV:	2.73%	1.82%	0.00%
Enterprise Funds	Amounts	Averages	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$2,240,704	\$3,860,484	\$1,471,793
Per Capita Beginning Retained Earnings for FY 00:	\$1,704	\$703	\$430
Revenue Collected During FY 00:	\$481,444	\$1,820,328	\$771,410
Expenditures During FY 00:	\$467,672	\$1,650,493	\$717,939
Per Capita Revenue:	\$366	\$314	\$215
Per Capita Expenditures:	\$356	\$289	\$202
Operating Income (loss):	\$13,772	\$169,526	\$32,553

497.36%

\$1,769

\$2,326,013

270.18%

\$738

\$4,095,744

209.22%

\$462

\$1,544,942



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Mill than I have		DATAS	UWIWIAKY		
		Local Gover	nment Profile		
Unit Name:	Tonica Village			County: L	ASALLE
Population:	710	Equalized Assessed Val	uation: \$7	,089,459 Unit	Code: 050/115/32
Appropriation	or Budget:	\$588,350	Accounti	ng Method: Casi	h With Assets
Employees:	Full Time:	2 Part Time:	19	Salaries Pai	id: \$91,854
Data Category	y: MUNICIPA	LITIES		Fiscal Year	End: 4/30/00
Data Range:	Population 1	Between 0 and 1,000			
			Blended Comp	onent Units Inclu	ded:
		Fiscal Ind	licators		
General a	and Special Fu	<u>ınds</u>	Amounts	<u>Averages</u>	Medians

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 00:	\$59,900	\$174,258	\$117,154
Per Capita Beginning Fund Balance:	\$84	\$461	\$312
Revenue Collected During FY 00:	\$233,026	\$170,812	\$101,575
Expenditures During FY 00:	\$203,537	\$160,522	\$85,179
Per Capita Revenue:	\$328	\$376	\$239
Per Capita Expenditures:	\$287	\$353	\$205
Revenues over (under) Expenditures:	\$29,489	\$10,436	\$11,236
Ratio of Fund Balance to Expenditures:	43.92%	272.81%	148.60%
Ending Fund Balance for FY 00:	\$89,389	\$189,057	\$132,634
Per Capita Ending Fund Balance:	\$126	\$492	\$327
Total Reserved Funds:	\$	\$14,911	\$

<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
\$209,964	\$273,669	\$35,000
\$296	\$641	\$87
0.00%	0.55%	0.00%
Amounts	Averages	Medians
-\$30,293	\$292,312	\$79,337
-\$43	\$646	\$202
\$157,865	\$128,161	\$57,799
\$161,350	\$108,879	\$57,289
\$222	\$276	\$140
\$227	\$227	\$139
-\$3,485	\$19,151	\$
-17.84%	268.22%	145.42%
-\$28,778	\$316,596	\$91,743
	\$209,964 \$296 0.00% Amounts -\$30,293 -\$43 \$157,865 \$161,350 \$222 \$227 -\$3,485 -17.84%	\$209,964 \$273,669 \$296 \$641 0.00% 0.55% Amounts Averages -\$30,293 \$292,312 -\$43 \$646 \$157,865 \$128,161 \$161,350 \$108,879 \$222 \$276 \$227 \$227 -\$3,485 \$19,151 -17.84% 268.22%

-\$41

\$706



FISCAL RESPONSIBILITY REPORT CARD

Local Gov	vernment Profile		
Unit Name: Topeka Town		County: MA	ASON
Population: 93 Equalized Assessed V	aluation: \$2	83,643 Unit C	Code: 060/045/31
Appropriation or Budget: \$10,175	Accounting	g Method: Cash	r
Employees: Full Time: Part Time:		Salaries Paid	
Data Category: MUNICIPALITIES		Fiscal Year	E nd: 4/30/00
Population Between 0 and 1,000			
	-	nent Units Includ	ed:
Fiscal I	ndicators		
General and Special Funds	Amounts	<u>Averages</u>	Medians
Beginning Fund Balance for FY 00:	\$99,863	\$174,258	\$117,154
Per Capita Beginning Fund Balance:	\$1,074	\$461	\$312
Revenue Collected During FY 00:	\$16,293	\$170,812	\$101,575
Expenditures During FY 00:	\$5,633	\$160,522	\$85,179
Per Capita Revenue:	\$175	\$376	\$239
Per Capita Expenditures:	\$61	\$353	\$205
Revenues over (under) Expenditures:	\$10,660	\$10,436	\$11,236
Ratio of Fund Balance to Expenditures:	1962.06%	272.81%	148.60%
Ending Fund Balance for FY 00:	\$110,523	\$189,057	\$132,634
Per Capita Ending Fund Balance:	\$1,188	\$492	\$327
Total Reserved Funds:	\$	\$14,911	\$
Debt	Amounts	Averages	Medians
Outstanding Debt for FY 00:	\$	\$273,669	\$35,000
Per Capita Debt:	\$	\$641	\$87
General Obligation Debt over EAV:	0.00%	0.55%	0.00%
Enterprise Funds	Amounts	<u>Averages</u>	Medians
Beginning Retained Earnings for FY 00:	\$	\$292,312	\$79,337
Per Capita Beginning Retained Earnings for FY 00:	\$	\$646	\$202
Revenue Collected During FY 00:	\$	\$128,161	\$57,799
Expenditures During FY 00:	\$	\$108,879	\$57,289
Per Capita Revenue:	\$	\$276	\$140
Per Capita Expenditures:	\$	\$227	\$139
Operating Income (loss):	\$	\$19,151	\$
Ratio of Retained Earnings to Expenditures:	0.00%	268.22%	145.42%
Ending Retained Earnings for FY 00:	\$	\$316,596	\$91,743
Per Capita Ending Retained Earnings:	\$	\$706	\$221



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Gov	vernment Profile		
Unit Name: Toulon City		County: ST	ARK
Population: 1,250 Equalized Assessed V	aluation: \$7.8		Code: 087/020/30
			r
Appropriation or Budget: \$853,125	Accounting	-	With Assets
Employees: Full Time: 5 Part Time:	1	Salaries Paid	l: \$140,139
Data Category: MUNICIPALITIES		Fiscal Year l	E nd: 4/30/00
Data Range: Population Between 1,000 and 25,000			
	Blended Compo	nent Units Includ	ed:
Fiscal I	ndicators		
General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 00:	\$337,992	\$2,182,499	\$1,012,303
Per Capita Beginning Fund Balance:	\$270	\$357	\$275
Revenue Collected During FY 00:	\$324,246	\$3,755,056	\$1,806,951
Expenditures During FY 00:	\$209,301	\$3,440,568	\$1,631,064
Per Capita Revenue:	\$259	\$545	\$451
Per Capita Expenditures:	\$167	\$499	\$419
Revenues over (under) Expenditures:	\$114,945	\$314,487	\$93,428
Ratio of Fund Balance to Expenditures:	211.85%	89.18%	68.85%
Ending Fund Balance for FY 00:	\$443,397	\$2,413,516	\$1,107,007
Per Capita Ending Fund Balance:	\$355	\$392	\$306
Total Reserved Funds:	\$	\$317,085	\$11,269
<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 00:	\$54,758	\$4,188,373	\$1,209,000
Per Capita Debt:	\$44	\$622	\$340
General Obligation Debt over EAV:	0.00%	1.82%	0.00%
Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 00:	\$763,197	\$3,860,484	\$1,471,793
Per Capita Beginning Retained Earnings for FY 00:	\$611	\$703	\$430
Revenue Collected During FY 00:	\$259,287	\$1,820,328	\$771,410
Expenditures During FY 00:	\$224,496	\$1,650,493	\$717,939
Per Capita Revenue:	\$207	\$314	\$215
Per Capita Expenditures:	\$180	\$289	\$202
Operating Income (loss):	\$34,791	\$169,526	\$32,553
Ratio of Retained Earnings to Expenditures:	358.34%	270.18%	209.22%
Ending Retained Earnings for FY 00:	\$804,464	\$4,095,744	\$1,544,942

\$644

\$738



FISCAL RESPONSIBILITY REPORT CARD

Local Gov	vernment Profile		
Unit Name: Tovey Village		County: CH	IRISTIAN
Population: 530 Equalized Assessed V	Valuation: \$1,4	86,724 Unit (Code: 011/070/32
Appropriation or Budget: \$81,400	Accounting	g Method: Cash	
Employees: Full Time: Part Time:		Salaries Paid	
			<u> </u>
		Fiscal Year	End: 4/30/00
Data Range: Population Between 0 and 1,000	DI 1.10	4 TT •4 T 1 1	
	_	nent Units Includ	led:
Fiscal I	Indicators		
General and Special Funds	Amounts	<u>Averages</u>	Medians
Beginning Fund Balance for FY 00:	\$195,382	\$174,258	\$117,154
Per Capita Beginning Fund Balance:	\$369	\$461	\$312
Revenue Collected During FY 00:	\$83,680	\$170,812	\$101,575
Expenditures During FY 00:	\$107,958	\$160,522	\$85,179
Per Capita Revenue:	\$158	\$376	\$239
Per Capita Expenditures:	\$204	\$353	\$205
Revenues over (under) Expenditures:	-\$24,278	\$10,436	\$11,236
Ratio of Fund Balance to Expenditures:	158.49%	272.81%	148.60%
Ending Fund Balance for FY 00:	\$171,104	\$189,057	\$132,634
Per Capita Ending Fund Balance:	\$323	\$492	\$327
Total Reserved Funds:	\$22,628	\$14,911	\$
<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 00:	\$	\$273,669	\$35,000
Per Capita Debt:	\$	\$641	\$87
General Obligation Debt over EAV:	0.00%	0.55%	0.00%
Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 00:	\$	\$292,312	\$79,337
Per Capita Beginning Retained Earnings for FY 00:	\$	\$646	\$202
Revenue Collected During FY 00:	\$	\$128,161	\$57,799
Expenditures During FY 00:	\$	\$108,879	\$57,289
Per Capita Revenue:	\$	\$276	\$140
Per Capita Expenditures:	\$	\$227	\$139
Operating Income (loss):	\$	\$19,151	\$
Ratio of Retained Earnings to Expenditures:	0.00%	268.22%	145.42%
Ending Retained Earnings for FY 00:	\$	\$316,596	\$91,743
Per Capita Ending Retained Earnings:	\$	\$706	\$221



FISCAL RESPONSIBILITY REPORT CARD DATA SUMMARY

Local Government Profile Towanda Village County: MCLEAN **Unit Name: Unit Code:** 064/110/32 **Population: Equalized Assessed Valuation:** \$5,316,243 450 **Appropriation or Budget:** \$350,000 **Accounting Method:** Cash With Assets **Employees: Full Time: Part Time:** 4 Salaries Paid: \$42,244 Da 0

Data Category: MUNICIPALITIES			Fiscal Year l	End: 4/30/0
Data Range:	Population Between 0 and 1,000			,
		Blended Compo	nent Units Includ	ed:
	Fiscal I	ndicators		
General an	d Special Funds	<u>Amounts</u>	Averages	Medians
Beginning F	und Balance for FY 00:	\$193,413	\$174,258	\$117,154
Per Capita E	Beginning Fund Balance:	\$430	\$461	\$312
Revenue Co	llected During FY 00:	\$204,310	\$170,812	\$101,575
	s During FY 00:	\$211,150	\$160,522	\$85,179
Per Capita R	9	\$454	\$376	\$239
·	expenditures:	\$469	\$353	\$205
•	ver (under) Expenditures:	-\$6,840	\$10,436	\$11,236
	nd Balance to Expenditures:	86.57%	272.81%	148.60%
	d Balance for FY 00:	\$182,787	\$189,057	\$132,634
9	Ending Fund Balance:	\$406	\$492	\$327
Total Reserv	· ·	\$	\$14,911	\$
<u>Debt</u>		Amounts	Averages	Medians
Outstanding	Debt for FY 00:	\$100,000	\$273,669	\$35,000
Per Capita D	Debt:	\$222	\$641	\$87
General Obl	igation Debt over EAV:	0.00%	0.55%	0.00%
Enterprise Fu	<u>ınds</u>	Amounts	Averages	Medians
Beginning Reta	ained Earnings for FY 00:	\$320,833	\$292,312	\$79,337
Per Capita Beg	inning Retained Earnings for FY 00:	\$713	\$646	\$202
Revenue Collec	cted During FY 00:	\$98,226	\$128,161	\$57,799
Expenditures D	During FY 00:	\$116,305	\$108,879	\$57,289
Per Capita Rev	renue:	\$218	\$276	\$140
Per Capita Exp	enditures:	\$258	\$227	\$139
Operating Inco	ome (loss):	-\$18,079	\$19,151	\$
Ratio of Retain	ed Earnings to Expenditures:	263.57%	268.22%	145.42%
Ending Retaine	ed Earnings for FY 00:	\$306,540	\$316,596	\$91,743
Per Capita End	ling Retained Earnings:	\$681	\$706	\$221



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD **DATA SUMMARY**

AND DESCRIPTION		DATA	SUMMAKI		
		Local Gov	vernment Profile		
Unit Name:	Unit Name: Tower Hill Village County: SHELBY				IELBY
Population:	550	Equalized Assessed V	aluation: \$1,5	97,904 Unit (Code: 086/055/32
Appropriatio	n or Budget:	\$144,530	Accounting	g Method: Cash	With Assets
Employees:	Full Time:	2 Part Time:	1	Salaries Paic	d: \$56,683
Data Categor		<u> </u>		Fiscal Year	
Data Range:	٠	Between 0 and 1,000		riscai rear	Ena: <u>1 4/30/00</u>
Dutu Hunger	Population	Detween a una 1,000	Blended Compo	nent Units Includ	ed:
		Fiscal I	ndicators	nent emis merud	
General	and Special F		Amounts	Averages	<u>Medians</u>
0	g Fund Balance		\$95,507	\$174,258	\$117,154
Per Capit	a Beginning Fu	und Balance:	\$174	\$461	\$312
Revenue	Collected Duri	ng FY 00:	\$135,319	\$170,812	\$101,575
Expenditu	ures During FY	00:	\$104,428	\$160,522	\$85,179
Per Capit	a Revenue:		\$246	\$376	\$239
Per Capit	a Expenditures	S:	\$190	\$353	\$205
Revenues	s over (under)	Expenditures:	\$30,891	\$10,436	\$11,236
Ratio of F	Fund Balance t	o Expenditures:	193.49%	272.81%	148.60%
Ending Fu	und Balance fo	or FY 00:	\$202,053	\$189,057	\$132,634
Per Capit	a Ending Fund	Balance:	\$367	\$492	\$327
Total Res	served Funds:		\$82,104	\$14,911	\$
<u>Debt</u>			Amounts	Averages	Medians
Outstand	ing Debt for F	Y 00:	\$369,684	\$273,669	\$35,000
Per Capit	a Debt:		\$672	\$641	\$87
General (Obligation Deb	t over EAV:	0.00%	0.55%	0.00%
Enterprise	Funds		Amounts	Averages	Medians
Beginning F	Retained Earnings	for FY 00:	\$1,078,345	\$292,312	\$79,337
Per Capita	Beginning Retaine	ed Earnings for FY 00:	\$1,961	\$646	\$202
Revenue Co	ollected During FY	′ 00:	\$101,086	\$128,161	\$57,799
Expenditure	es During FY 00:		\$156,819	\$108,879	\$57,289
Per Capita I			\$184	\$276	\$140
	Expenditures:		\$285	\$227	\$139
	ncome (loss):		-\$55,733	\$19,151	\$
	tained Earnings to		652.10%	268.22%	145.42%
Ending Reta	ained Earnings for	FY 00:	\$1,022,612	\$316,596	\$91,743

\$1,859

\$221



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Gov	ernment Profile		
Unit Name: Tower Lakes Village		County: LA	KE
Population: 1,380 Equalized Assessed V	aluation: \$45.2	`	Code: 049/185/32
			r
Appropriation or Budget: \$3,569,000	Accounting	g Method: Cash	
Employees: Full Time: Part Time:	20	Salaries Paid	1: \$150,579
Data Category: MUNICIPALITIES		Fiscal Year	End: 4/30/00
Data Range: Population Between 1,000 and 25,000			
•	Blended Compo	nent Units Includ	ed:
Fiscal In	ndicators		
General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 00:	\$661,561	\$2,182,499	\$1,012,303
Per Capita Beginning Fund Balance:	\$479	\$357	\$275
Revenue Collected During FY 00:	\$863,144	\$3,755,056	\$1,806,951
Expenditures During FY 00:	\$1,077,573	\$3,440,568	\$1,631,064
Per Capita Revenue:	\$625	\$545	\$451
Per Capita Expenditures:	\$781	\$499	\$419
Revenues over (under) Expenditures:	-\$214,429	\$314,487	\$93,428
Ratio of Fund Balance to Expenditures:	36.85%	89.18%	68.85%
Ending Fund Balance for FY 00:	\$397,132	\$2,413,516	\$1,107,007
Per Capita Ending Fund Balance:	\$288	\$392	\$306
Total Reserved Funds:	\$306,886	\$317,085	\$11,269
<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 00:	\$160,590	\$4,188,373	\$1,209,000
Per Capita Debt:	\$116	\$622	\$340
General Obligation Debt over EAV:	0.00%	1.82%	0.00%
Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 00:	\$17,670	\$3,860,484	\$1,471,793
Per Capita Beginning Retained Earnings for FY 00:	\$13	\$703	\$430
Revenue Collected During FY 00:	\$147,934	\$1,820,328	\$771,410
Expenditures During FY 00:	\$183,501	\$1,650,493	\$717,939
Per Capita Revenue:	\$107	\$314	\$215
Per Capita Expenditures:	\$133	\$289	\$202
Operating Income (loss):	-\$35,567	\$169,526	\$32,553
Ratio of Retained Earnings to Expenditures:	17.49%	270.18%	209.22%
Ending Retained Earnings for FY 00:	\$32,103	\$4,095,744	\$1,544,942

\$23

\$738



DANIEL W. HYNES FISCAL RESPONSIBILITY REPORT CARD

www.ioc.state.il.us	www.ioc.state.ii.us				
DATA SUMMARY					
	Local Gov	ernment Profile			
Unit Name: Tren	nont Village		County: TA	ZEWELL	
Population:	3,000 Equalized Assessed Va	aluation: \$22,8	343,550 Unit C	Code: 090/080/32	
Appropriation or l	Budget: \$1,283,800	Accountin	g Method: Mod	ified Accrual	
Employees: Fu	ull Time: 7 Part Time:	8	Salaries Paid	\$253,266	
Data Category: N	MUNICIPALITIES		Fiscal Year l	End: 4/30/00	
Data Range:	Population Between 1,000 and 25,000			·	
		Blended Compo	nent Units Includ	ed:	
	Fiscal II	ndicators			
General and S	Special Funds	Amounts	Averages	Medians	
Beginning Fun	d Balance for FY 00:	\$1,758,389	\$2,182,499	\$1,012,303	
Per Capita Beg	ginning Fund Balance:	\$586	\$357	\$275	
Revenue Colle	cted During FY 00:	\$740,734	\$3,755,056	\$1,806,951	
Expenditures [During FY 00:	\$711,588	\$3,440,568	\$1,631,064	
Per Capita Rev	venue:	\$247	\$545	\$451	
Per Capita Exp	penditures:	\$237	\$499	\$419	
Revenues over	r (under) Expenditures:	\$29,146	\$314,487	\$93,428	

Revenues over (under) Expenditures:	\$29,146	\$314,487	\$93,428
Ratio of Fund Balance to Expenditures:	250.55%	89.18%	68.85%
Ending Fund Balance for FY 00:	\$1,782,891	\$2,413,516	\$1,107,007
Per Capita Ending Fund Balance:	\$594	\$392	\$306
Total Reserved Funds:	\$	\$317,085	\$11,269

Dent	Amounts	Averages	<u> Medialis</u>
Outstanding Debt for FY 00:	\$25,000	\$4,188,373	\$1,209,000
Per Capita Debt:	\$8	\$622	\$340
General Obligation Debt over EAV:	0.00%	1.82%	0.00%

General Obligation Debt over EAV.	0.00%	1.0270	0.00%
Enterprise Funds	Amounts	<u>Averages</u>	Medians
Beginning Retained Earnings for FY 00:	\$2,297,593	\$3,860,484	\$1,471,793
Per Capita Beginning Retained Earnings for FY 00:	\$766	\$703	\$430
Revenue Collected During FY 00:	\$274,069	\$1,820,328	\$771,410
Expenditures During FY 00:	\$297,324	\$1,650,493	\$717,939
Per Capita Revenue:	\$91	\$314	\$215
Per Capita Expenditures:	\$99	\$289	\$202
Operating Income (loss):	-\$23,255	\$169,526	\$32,553
Ratio of Retained Earnings to Expenditures:	765.41%	270.18%	209.22%
Ending Retained Earnings for FY 00:	\$2,275,735	\$4,095,744	\$1,544,942
Per Capita Ending Retained Earnings:	\$759	\$738	\$462



FISCAL RESPONSIBILITY REPORT CARD DATA SUMMARY

Local Government Profile							
Unit Name: Tre	enton City				Count	y: CLINTO	ON
Population:	2,481	Equalized Assessed Va	aluation:	\$25,6	579,886	Unit Code:	014/065/30
Appropriation or	r Budget:	\$5,252,842		Accounting	g Method:	Cash With	Assets
Employees:	Full Time:	13 Part Time:	29		Salari	ies Paid:	\$535,543
Data Category:	MUNICIPAL	LITIES			Fiscal	Year End:	4/30/00
Data Range:	Population B	etween 1,000 and 25,000					

ta Range: Population	Between 1,000 and 25,000)		,
·		Blended Compo	nent Units Includ	led:
	Fiscal	Indicators		
General and Special F	<u>unds</u>	Amounts	<u>Averages</u>	Medians
Beginning Fund Balance	e for FY 00:	\$739,747	\$2,182,499	\$1,012,303
Per Capita Beginning Fu	und Balance:	\$298	\$357	\$275
Revenue Collected Duri	ng FY 00:	\$1,154,567	\$3,755,056	\$1,806,951
Expenditures During FY	00:	\$1,171,097	\$3,440,568	\$1,631,064
Per Capita Revenue:		\$465	\$545	\$451
Per Capita Expenditures	S:	\$472	\$499	\$419
Revenues over (under)	Expenditures:	-\$16,530	\$314,487	\$93,428
Ratio of Fund Balance t	o Expenditures:	60.82%	89.18%	68.85%
Ending Fund Balance fo	or FY 00:	\$712,233	\$2,413,516	\$1,107,007
Per Capita Ending Fund	Balance:	\$287	\$392	\$306
Total Reserved Funds:		\$	\$317,085	\$11,269
<u>Debt</u>		Amounts	Averages	Medians
Outstanding Debt for F	Y 00:	\$	\$4,188,373	\$1,209,000
Per Capita Debt:		\$	\$622	\$340
General Obligation Deb	t over EAV:	0.00%	1.82%	0.00%
Enterprise Funds		Amounts	<u>Averages</u>	Medians
Beginning Retained Earnings	for FY 00:	\$169,769	\$3,860,484	\$1,471,793
Per Capita Beginning Retaine	ed Earnings for FY 00:	\$68	\$703	\$430
Revenue Collected During FY	' 00:	\$511,879	\$1,820,328	\$771,410
Expenditures During FY 00:		\$664,858	\$1,650,493	\$717,939
Per Capita Revenue:		\$206	\$314	\$215
Per Capita Expenditures:		\$268	\$289	\$202
Operating Income (loss):		-\$152,979	\$169,526	\$32,553
Ratio of Retained Earnings to	Expenditures:	2.53%	270.18%	209.22%
Ending Retained Earnings for	- FY 00:	\$16,790	\$4,095,744	\$1,544,942
Per Capita Ending Retained E	Earnings:	\$7	\$738	\$462



FISCAL RESPONSIBILITY REPORT CARD DATA SUMMARY

Local Government Profile

Local Government Profile					
Unit Name: Troy City		County	y: MADISON		
Population: 9,300 Equalized	Assessed Valuation:	\$82,798,300	Unit Code: 057/115/30		
Appropriation or Budget: \$6,959,	300	Accounting Method:	Modified Accrual		
Employees: Full Time: 42 Pa	art Time: 9	Salari	es Paid: \$1,669,373		
Data Category: MUNICIPALITIES		Fiscal	Year End: 4/30/00		
Data Range: Population Between 1,000	and 25,000				

ta Range: Population Between 1,000 and 25,000	0		
•	Blended Compo	nent Units Includ	led:
Fiscal	Indicators		
General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 00:	\$1,051,776	\$2,182,499	\$1,012,303
Per Capita Beginning Fund Balance:	\$113	\$357	\$275
Revenue Collected During FY 00:	\$3,314,806	\$3,755,056	\$1,806,951
Expenditures During FY 00:	\$3,211,103	\$3,440,568	\$1,631,064
Per Capita Revenue:	\$356	\$545	\$451
Per Capita Expenditures:	\$345	\$499	\$419
Revenues over (under) Expenditures:	\$103,703	\$314,487	\$93,428
Ratio of Fund Balance to Expenditures:	45.07%	89.18%	68.85%
Ending Fund Balance for FY 00:	\$1,447,231	\$2,413,516	\$1,107,007
Per Capita Ending Fund Balance:	\$156	\$392	\$306
Total Reserved Funds:	\$1,789	\$317,085	\$11,269
<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 00:	\$12,118,907	\$4,188,373	\$1,209,000
Per Capita Debt:	\$1,303	\$622	\$340
General Obligation Debt over EAV:	3.53%	1.82%	0.00%
Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 00:	\$4,575,300	\$3,860,484	\$1,471,793
Per Capita Beginning Retained Earnings for FY 00:	\$492	\$703	\$430
Revenue Collected During FY 00:	\$2,325,649	\$1,820,328	\$771,410
Expenditures During FY 00:	\$2,263,631	\$1,650,493	\$717,939
Per Capita Revenue:	\$250	\$314	\$215
Per Capita Expenditures:	\$243	\$289	\$202
Operating Income (loss):	\$62,018	\$169,526	\$32,553
Ratio of Retained Earnings to Expenditures:	210.85%	270.18%	209.22%
Ending Retained Earnings for FY 00:	\$4,772,970	\$4,095,744	\$1,544,942
Per Capita Ending Retained Earnings:	\$513	\$738	\$462



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

DITTI	BUNINITARI			
Local Gov	ernment Profile			
Unit Name: Troy Grove Village County: LASALLE				
Population: 259 Equalized Assessed V	aluation: \$2,8	328,043 Unit (Code: 050/120/32	
Appropriation or Budget: \$115,050	'-	g Method: Cash	r-	
			1	
Employees: Full Time: Part Time:	11	Salaries Paid	d:\$6,411	
Data Category: MUNICIPALITIES		Fiscal Year	End: 4/30/00	
Data Range: Population Between 0 and 1,000				
	Blended Compo	nent Units Includ	ed:	
Fiscal In	ndicators			
General and Special Funds	Amounts	<u>Averages</u>	Medians	
Beginning Fund Balance for FY 00:	\$304,264	\$174,258	\$117,154	
Per Capita Beginning Fund Balance:	\$1,175	\$461	\$312	
Revenue Collected During FY 00:	\$63,802	\$170,812	\$101,575	
Expenditures During FY 00:	\$52,958	\$160,522	\$85,179	
Per Capita Revenue:	\$246	\$376	\$239	
Per Capita Expenditures:	\$204	\$353	\$205	
Revenues over (under) Expenditures:	\$10,844	\$10,436	\$11,236	
Ratio of Fund Balance to Expenditures:	595.01%	272.81%	148.60%	
Ending Fund Balance for FY 00:	\$315,108	\$189,057	\$132,634	
Per Capita Ending Fund Balance:	\$1,217	\$492	\$327	
Total Reserved Funds:	\$	\$14,911	\$	
<u>Debt</u>	Amounts	Averages	Medians	
Outstanding Debt for FY 00:	\$	\$273,669	\$35,000	
Per Capita Debt:	\$	\$641	\$87	
General Obligation Debt over EAV:	0.00%	0.55%	0.00%	
Enterprise Funds	Amounts	Averages	Medians	
Beginning Retained Earnings for FY 00:	\$	\$292,312	\$79,337	
Per Capita Beginning Retained Earnings for FY 00:	\$	\$646	\$202	
Revenue Collected During FY 00:	\$	\$128,161	\$57,799	
Expenditures During FY 00:	\$	\$108,879	\$57,289	
Per Capita Revenue:	\$	\$276	\$140	
Per Capita Expenditures:	\$	\$227	\$139	
Operating Income (loss):	\$	\$19,151	\$	
Ratio of Retained Earnings to Expenditures:	0.00%	268.22%	145.42%	
Ending Retained Earnings for FY 00:	\$	\$316,596	\$91,743	

\$221



FISCAL RESPONSIBILITY REPORT CARD

Local Government Profile					
Unit Name: T	uscola City			Cour	nty: DOUGLAS
Population:	4,155	Equalized Assessed V	aluation:	\$33,645,242	Unit Code: 021/040/30
Appropriation of	or Budget:	\$12,098,508		Accounting Method	Cash With Assets
Employees:	Full Time:	21 Part Time:	35	Sala	ries Paid: \$933,936
Data Category:	MUNICIPAL	ITIES		Fisc	al Year End: 4/30/00
Data Range:	Population Be	tween 1,000 and 25,000			·
Planded Component Units Included					

Population Between 1,000 and 25,000		/ T T •/ T			
Blended Component Units Included: Fiscal Indicators					
General and Special Funds	Amounts	<u>Averages</u>	Medians		
Beginning Fund Balance for FY 00:	\$3,032,798	\$2,182,499	\$1,012,303		
Per Capita Beginning Fund Balance:	\$730	\$357	\$275		
Revenue Collected During FY 00:	\$3,953,079	\$3,755,056	\$1,806,951		
Expenditures During FY 00:	\$4,476,089	\$3,440,568	\$1,631,064		
Per Capita Revenue:	\$951	\$545	\$451		
Per Capita Expenditures:	\$1,077	\$499	\$419		
Revenues over (under) Expenditures:	-\$523,010	\$314,487	\$93,428		
Ratio of Fund Balance to Expenditures:	65.01%	89.18%	68.85%		
Ending Fund Balance for FY 00:	\$2,909,788	\$2,413,516	\$1,107,007		
Per Capita Ending Fund Balance:	\$700	\$392	\$306		
Total Reserved Funds:	\$828,698	\$317,085	\$11,269		
<u>Debt</u>	Amounts	Averages	Medians		
Outstanding Debt for FY 00:	\$9,265,000	\$4,188,373	\$1,209,000		
Per Capita Debt:	\$2,230	\$622	\$340		
General Obligation Debt over EAV:	0.00%	1.82%	0.00%		
Enterprise Funds	Amounts	<u>Averages</u>	Medians		
Beginning Retained Earnings for FY 00:	\$4,801,371	\$3,860,484	\$1,471,793		
Per Capita Beginning Retained Earnings for FY 00:	\$1,156	\$703	\$430		
Revenue Collected During FY 00:	\$1,500,019	\$1,820,328	\$771,410		
Expenditures During FY 00:	\$1,171,825	\$1,650,493	\$717,939		
Per Capita Revenue:	\$361	\$314	\$215		
Per Capita Expenditures:	\$282	\$289	\$202		
Operating Income (loss):	\$328,194	\$169,526	\$32,553		
Ratio of Retained Earnings to Expenditures:	437.74%	270.18%	209.22%		
Ending Retained Earnings for FY 00:	\$5,129,565	\$4,095,744	\$1,544,942		
Per Capita Ending Retained Earnings:	\$1,235	\$738	\$462		



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

DATA	BUNIMANT				
Local Government Profile					
Unit Name: Ullin Village County: PULASKI					
Population: 402 Equalized Assessed Va	duation: \$1,7	74,989 Unit C	Code: 077/045/32		
Appropriation or Budget: \$227,524 Accounting Method: Cash With Assets					
Employees: Full Time: 3 Part Time:	4	Salaries Paid	l: \$99,341		
Data Category: MUNICIPALITIES					
Data Category: MUNICIPALITIES Population Between 0 and 1,000 Fiscal Year End: 6/30/0					
1 optimion between 6 and 1,000	Rlended Compo	nent Units Includ	ed•		
Fiscal In	ndicators	nent emis meiuu			
General and Special Funds	Amounts	Averages	<u>Medians</u>		
Beginning Fund Balance for FY 00:	\$58,753	\$174,258	\$117,154		
Per Capita Beginning Fund Balance:	\$146	\$461	\$312		
Revenue Collected During FY 00:	\$215,789	\$170,812	\$101,575		
Expenditures During FY 00:	\$229,306	\$160,522	\$85,179		
Per Capita Revenue:	\$537	\$376	\$239		
Per Capita Expenditures:	\$570	\$353	\$205		
Revenues over (under) Expenditures:	-\$13,517	\$10,436	\$11,236		
Ratio of Fund Balance to Expenditures:	14.00%	272.81%	148.60%		
Ending Fund Balance for FY 00:	\$32,113	\$189,057	\$132,634		
Per Capita Ending Fund Balance:	\$80	\$492	\$327		
Total Reserved Funds:	\$	\$14,911	\$		
<u>Debt</u>	Amounts	Averages	Medians		
Outstanding Debt for FY 00:	\$618,684	\$273,669	\$35,000		
Per Capita Debt:	\$1,539	\$641	\$87		
General Obligation Debt over EAV:	0.00%	0.55%	0.00%		
Enterprise Funds	Amounts	Averages	Medians		
Beginning Retained Earnings for FY 00:	\$1,445,364	\$292,312	\$79,337		
Per Capita Beginning Retained Earnings for FY 00:	\$3,595	\$646	\$202		
Revenue Collected During FY 00:	\$149,500	\$128,161	\$57,799		
Expenditures During FY 00:	\$232,403	\$108,879	\$57,289		
Per Capita Revenue:	\$372	\$276	\$140		
Per Capita Expenditures:	\$578	\$227	\$139		
Operating Income (loss):	-\$82,903	\$19,151	\$		
Ratio of Retained Earnings to Expenditures:	596.40%	268.22%	145.42%		
Ending Retained Earnings for FY 00:	\$1,386,051	\$316,596	\$91,743		

\$3,448

\$706



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Gov	ernment Profile				
Unit Name: Union Village		County: MO	CHENRY		
			r.		
Appropriation or Budget: \$1,396,220	Accounting	g Method: Mod	ified Accrual		
Employees: Full Time: Part Time:	17	Salaries Paid	1: \$56,141		
Data Category: MUNICIPALITIES	Fiscal Year 1	End: 4/30/00			
Data Range: Population Between 0 and 1,000					
Blended Component Units Included:					
Fiscal I	ndicators				
General and Special Funds	Amounts	Averages	Medians		
Beginning Fund Balance for FY 00:	\$288,252	\$174,258	\$117,154		
Per Capita Beginning Fund Balance:	\$532	\$461	\$312		
Revenue Collected During FY 00:	\$326,976	\$170,812	\$101,575		
Expenditures During FY 00:	\$309,656	\$160,522	\$85,179		
Per Capita Revenue:	\$603	\$376	\$239		
Per Capita Expenditures:	\$571	\$353	\$205		
Revenues over (under) Expenditures:	\$17,320	\$10,436	\$11,236		
Ratio of Fund Balance to Expenditures:	92.22%	272.81%	148.60%		
Ending Fund Balance for FY 00:	\$285,572	\$189,057	\$132,634		
Per Capita Ending Fund Balance:	\$527	\$492	\$327		
Total Reserved Funds:	\$7,702	\$14,911	\$		
Debt	Amounts	Averages	Medians		
Outstanding Debt for FY 00:	\$	\$273,669	\$35,000		
Per Capita Debt:	\$	\$641	\$87		
General Obligation Debt over EAV:	0.00%	0.55%	0.00%		
Enterprise Funds	Amounts	<u>Averages</u>	Medians		
Beginning Retained Earnings for FY 00:	\$821,499	\$292,312	\$79,337		
Per Capita Beginning Retained Earnings for FY 00:	\$1,516	\$646	\$202		
Revenue Collected During FY 00:	\$60,774	\$128,161	\$57,799		
Expenditures During FY 00:	\$60,748	\$108,879	\$57,289		
Per Capita Revenue:	\$112	\$276	\$140		
Per Capita Expenditures:	\$112	\$227	\$139		
Operating Income (loss):	\$26	\$19,151	\$		
Ratio of Retained Earnings to Expenditures:	1385.27%	268.22%	145.42%		
Ending Retained Earnings for FY 00:	\$841,525	\$316,596	\$91,743		

\$1,553

\$706



FISCAL RESPONSIBILITY REPORT CARD

Local Go	overnment Profile		
Unit Name: Union Hill Village		County: KA	ANKAKEE
Population: 70 Equalized Assessed	Valuation: \$7	737,652 Unit (Code: 046/090/32
Appropriation or Budget: \$	Accounting	g Method: Cash	
Employees: Full Time: Part Time:		Salaries Paid	d: [
Data Category: MUNICIPALITIES			<u> </u>
Data Range: Population Between 0 and 1,000		Fiscal Year	Ena: 4/30/00
r opulation between 0 and 1,000	Rlended Compo	nent Units Includ	ed•
Fiscal	Indicators	ment omts merud	icu.
		Avonogog	Madiana
General and Special Funds	<u>Amounts</u>	Averages	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$83,805	\$174,258	\$117,154
Per Capita Beginning Fund Balance:	\$1,197	\$461	\$312
Revenue Collected During FY 00:	\$13,828	\$170,812	\$101,575
Expenditures During FY 00:	\$8,404	\$160,522	\$85,179
Per Capita Revenue:	\$198	\$376	\$239
Per Capita Expenditures:	\$120	\$353	\$205
Revenues over (under) Expenditures:	\$5,424	\$10,436	\$11,236
Ratio of Fund Balance to Expenditures:	1061.74%	272.81%	148.60%
Ending Fund Balance for FY 00:	\$89,229	\$189,057	\$132,634
Per Capita Ending Fund Balance:	\$1,275	\$492	\$327
Total Reserved Funds:	\$	\$14,911	\$
<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 00:	\$	\$273,669	\$35,000
Per Capita Debt:	\$	\$641	\$87
General Obligation Debt over EAV:	0.00%	0.55%	0.00%
Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 00:	\$	\$292,312	\$79,337
Per Capita Beginning Retained Earnings for FY 00:	\$	\$646	\$202
Revenue Collected During FY 00:	\$	\$128,161	\$57,799
Expenditures During FY 00:	\$	\$108,879	\$57,289
Per Capita Revenue:	\$	\$276	\$140
Per Capita Expenditures:	\$	\$227	\$139
Operating Income (loss):	\$	\$19,151	\$
Ratio of Retained Earnings to Expenditures:	0.00%	268.22%	145.42%
Ending Retained Earnings for FY 00:	\$	\$316,596	\$91,743
Per Capita Ending Retained Earnings:	\$	\$706	\$221



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

DITTI	Denimarki			
Local Gov	ernment Profile			
Unit Name: University Park Village County: WILL				
Population: 6,204 Equalized Assessed V	aluation: \$58,2	266,289 Unit C	Code: 099/085/32	
Appropriation or Budget: \$11,281,400	Accountin		ified Accrual	
Employees: Full Time: 70 Part Time:	2	Salaries Paid	1: \$2,493,142	
Data Category: MUNICIPALITIES		Fiscal Year l	End: 4/30/00	
Data Range: Population Between 1,000 and 25,000				
	Blended Compo	nent Units Includ	ed:	
Fiscal I	ndicators			
General and Special Funds	Amounts	<u>Averages</u>	Medians	
Beginning Fund Balance for FY 00:	\$709,052	\$2,182,499	\$1,012,303	
Per Capita Beginning Fund Balance:	\$114	\$357	\$275	
Revenue Collected During FY 00:	\$5,113,763	\$3,755,056	\$1,806,951	
Expenditures During FY 00:	\$5,709,493	\$3,440,568	\$1,631,064	
Per Capita Revenue:	\$824	\$545	\$451	
Per Capita Expenditures:	\$920	\$499	\$419	
Revenues over (under) Expenditures:	-\$595,730	\$314,487	\$93,428	
Ratio of Fund Balance to Expenditures:	15.15%	89.18%	68.85%	
Ending Fund Balance for FY 00:	\$864,884	\$2,413,516	\$1,107,007	
Per Capita Ending Fund Balance:	\$139	\$392	\$306	
Total Reserved Funds:	\$	\$317,085	\$11,269	
<u>Debt</u>	Amounts	Averages	Medians	
Outstanding Debt for FY 00:	\$9,335,389	\$4,188,373	\$1,209,000	
Per Capita Debt:	\$1,505	\$622	\$340	
General Obligation Debt over EAV:	7.23%	1.82%	0.00%	
Enterprise Funds	Amounts	Averages	Medians	
Beginning Retained Earnings for FY 00:	\$	\$3,860,484	\$1,471,793	
Per Capita Beginning Retained Earnings for FY 00:	\$	\$703	\$430	
Revenue Collected During FY 00:	\$	\$1,820,328	\$771,410	
Expenditures During FY 00:	\$	\$1,650,493	\$717,939	
Per Capita Revenue:	\$	\$314	\$215	
Per Capita Expenditures:	\$	\$289	\$202	
Operating Income (loss):	\$	\$169,526	\$32,553	
Ratio of Retained Earnings to Expenditures:	0.00%	270.18%	209.22%	
Ending Retained Earnings for FY 00:	\$	\$4,095,744	\$1,544,942	

\$738



FISCAL RESPONSIBILITY REPORT CARD

Local Government Profile				
Unit Name: Urbana City	County: CHAMPAIGN			
Population: Sa,600 Equalized Assessed Valuation:	\$309,353,707 Unit Code: 010/120/30			
Appropriation or Budget: \$31,090,060	Accounting Method: Modified Accrual			
Employees: Full Time: 246 Part Time: 56	Salaries Paid: \$9,461,749			
Data Category: MUNICIPALITIES	Fiscal Year End: 6/30/00			
Data Range: Population Greater Than 25,000				

Blended Component Units Included:					
Fiscal Indicators					
General and Special Funds	Amounts	Averages	Medians		
Beginning Fund Balance for FY 00:	\$18,404,914	\$13,721,307	\$11,719,381		
Per Capita Beginning Fund Balance:	\$477	\$283	\$248		
Revenue Collected During FY 00:	\$26,866,314	\$35,354,452	\$26,958,184		
Expenditures During FY 00:	\$22,725,783	\$32,109,672	\$25,115,226		
Per Capita Revenue:	\$696	\$683	\$665		
Per Capita Expenditures:	\$589	\$624	\$591		
Revenues over (under) Expenditures:	\$4,140,531	\$3,244,777	\$2,758,348		
Ratio of Fund Balance to Expenditures:	94.83%	51.68%	43.56%		
Ending Fund Balance for FY 00:	\$21,550,136	\$15,094,923	\$13,382,863		
Per Capita Ending Fund Balance:	\$558	\$312	\$274		
Total Reserved Funds:	\$232,669	\$1,904,675	\$695,444		
<u>Debt</u>	Amounts	Averages	Medians		
Outstanding Debt for FY 00:	\$5,058,164	\$47,111,032	\$30,892,266		
Per Capita Debt:	\$131	\$895	\$742		
General Obligation Debt over EAV:	0.70%	4.57%	3.60%		
Enterprise Funds	Amounts	Averages	Medians		
Beginning Retained Earnings for FY 00:	\$4,414,625	\$25,432,568	\$14,091,575		
Per Capita Beginning Retained Earnings for FY 00:	\$114	\$464	\$362		
Revenue Collected During FY 00:	\$885,629	\$12,709,656	\$7,847,176		
Expenditures During FY 00:	\$594,284	\$10,742,695	\$7,211,435		
Per Capita Revenue:	\$23	\$235	\$197		
Per Capita Expenditures:	\$15	\$204	\$172		
Operating Income (loss):	\$291,345	\$1,966,961	\$906,931		
Ratio of Retained Earnings to Expenditures:	816.44%	255.14%	245.91%		
Ending Retained Earnings for FY 00:	\$4,851,969	\$27,367,263	\$15,513,484		
Per Capita Ending Retained Earnings:	\$126	\$495	\$377		



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

DATA	SUMMANI					
Local Government Profile						
Unit Name: Ursa Village County: ADAMS						
Population: 500 Equalized Assessed Va	aluation: \$4,9	029,011 Unit C	Code: 001/075/32			
Appropriation or Budget: \$118,950			With Assets			
Employees: Full Time: Part Time:	3	Salaries Paid	l: \$35,274			
Data Category: MUNICIPALITIES		Fiscal Year	E nd: 4/30/00			
Data Range: Population Between 0 and 1,000						
	Blended Compo	nent Units Includ	ed:			
Fiscal In	ndicators					
General and Special Funds	Amounts	Averages	Medians			
Beginning Fund Balance for FY 00:	\$185,018	\$174,258	\$117,154			
Per Capita Beginning Fund Balance:	\$370	\$461	\$312			
Revenue Collected During FY 00:	\$107,322	\$170,812	\$101,575			
Expenditures During FY 00:	\$48,283	\$160,522	\$85,179			
Per Capita Revenue:	\$215	\$376	\$239			
Per Capita Expenditures:	\$97	\$353	\$205			
Revenues over (under) Expenditures:	\$59,039	\$10,436	\$11,236			
Ratio of Fund Balance to Expenditures:	505.47%	272.81%	148.60%			
Ending Fund Balance for FY 00:	\$244,057	\$189,057	\$132,634			
Per Capita Ending Fund Balance:	\$488	\$492	\$327			
Total Reserved Funds:	\$1,263	\$14,911	\$			
<u>Debt</u>	Amounts	Averages	Medians			
Outstanding Debt for FY 00:	\$	\$273,669	\$35,000			
Per Capita Debt:	\$	\$641	\$87			
General Obligation Debt over EAV:	0.00%	0.55%	0.00%			
Enterprise Funds	Amounts	Averages	<u>Medians</u>			
Beginning Retained Earnings for FY 00:	\$347,213	\$292,312	\$79,337			
Per Capita Beginning Retained Earnings for FY 00:	\$694	\$646	\$202			
Revenue Collected During FY 00:	\$73,729	\$128,161	\$57,799			
Expenditures During FY 00:	\$70,296	\$108,879	\$57,289			
Per Capita Revenue:	\$147	\$276	\$140			
Per Capita Expenditures:	\$141	\$227	\$139			
Operating Income (loss):	\$3,433	\$19,151	\$			
Ratio of Retained Earnings to Expenditures:	498.81%	268.22%	145.42%			
Ending Retained Earnings for FY 00:	\$350,646	\$316,596	\$91,743			

\$701

\$706